		CO	NTRACT(OR PROI			ORT	REVIS	OF REPO	00
CTO NO. WE 22		DDOJECT NA	MET OCATION.	Dether NV	7 I	-i I DC A C			SION DATE	£: N/A
CTO NO: WE 23 PROJECT NO: 2347		SUPERINTEN	ME/LOCATION:	indy Grogan	Emergency Inte		S SPECIALIST:		RT NO: 01	
AM WEATHER: Sunn	v w/ light cold wind		R: sunny w/light		MAX TEMI		S SPECIALIST:	MIN T		
AW WEATHER. Suili	y w/ light cold willd		SUMMARY O					WIIIV 1	EIVII. 42 I	
Mobilized Crew as	nd equipment to begin to					IODAI				
 Removed st Cut fence an Trimmed tw Hand dug fo Laid over an Hauled off Placed grav Compacted 	od and soils from roll ou nd place gates for west s wo branches from tree at or power line and phone and cut inactive camera l- soils and sod to contract el in new SCE entry we excavation areas soils a lets and hand wash stati	at area, Frac tank side contractor en new SCE entrar line location at ine to abandoned or yard. st side, roll out a nd crushed rock	area and started rentrance. cce. new concrete pad a pole next to new rea and frac tank a in lifts.	emoval from new area. concrete pad and	concrete pad a					
	Was A Job Safety N	Meeting Held T	This Date?		X Yes	□ No			URS ON Jo	OB SITE THIS ion Sheets)
	Were there any lost- copy of completed (s this date? (If Y	es, attach	Yes	X No	CH2MHILL	On-Site	Hours	6
JOB	Was a Confined Spa (If Yes, attach copy	•		This Date?	Yes	X No	AGVIQ On-S	Site Hou	rs .	8
	Was Crane/Manlift/	U	ffold/HV Elec/I	High	☐ Yes	X No	Subcontracto	r On-Site	Hours	38
JOB	Work/Hazmat Work (If Yes, attach states performed)		ist showing insp	ection			Total On-Sit	e Hours	This Date	52
	eleased into the ription of incide	nt and	Yes	X No		Cumulative Total of Work Hours From Previous Report		0		
proposed action)							Total Work I Construction	Hours Fro	om Start of	52
SAFETY ACTIONS TO Safety Inspections Cond		TY INSPECTION	ONS CONDUCTI	ED (Include Safe	ty Violations, C	Corrective Instr	ructions Given, C	orrective .	Actions Taker	n, and Results of
EQUIPMENT/MATER	RIAL RECEIVED TO	DAY TO BE IN	CORPORATED	IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAI	. RECEIVED	MAKE/ N MANUFA		EQUIPME	NT/ LOT NUI		INSPECT ERFORMI		NUMBER/ VOLUME/ WEIGHT
Porta Toliets							F	Randy Gr	ogan	2each
Hand Wash Staions							F	landy Gr	ogan	2each
2 Loads Crushed Roc	k						F	Randy Gr	ogan	2loads 25 yds
EQUIPMENT USED O		· <u>. </u>			Ī					
EQUIPM	IENT DESCRIPTION		EQUIPMENT M	IAKE/MODEL	SAFETY C	HECK PERFO BY		NU SED	MBER OF H IDLE	OURS REPAIR
TL250 (Bobcat)	(DARR)		Takeuch	i	Randy	Grogan		4	4	
450 E Backhoe	(DARR)		Cat		Randy	Grogan		4	4	
Dump Truck 20yd	(DARR)		Kenwort	h	Randy	Grogan		6	2	
Plate Compactor	(DARR)				Randy	Grogan		2	6	
Equipment Trailer	(DARR)				Rand	y Grogan		2	6	
to site and weather condi		ICTS ENCOU	NTERED (List any	y conflicts with the	ne delivery orde	er [i.e., scope o	f work and/or dra	iwings], d	elays to the pr	oject attributable
VISITORS TO THE SI	ITE:									
2 Aqua NY Employees										
Phil Carlucci										
1 Neighbor from down to	he street to see what wa	s going on.								
LIST OF ATTACHMEN	(OSHA report, co	onfined space e	entry permit, inc	ident reports, e	tc.):					
SAFETY REQ	UIREMENTS HAVE	BEEN MET	X	Randy Gro	ogan				3/5/	/12
					UPERINTENI	DENT'S SIGN	ATURE		DA	TE

AGVIQ-CH. Small Busin N62470-08	ess RAC		CTOR PRODUC'		ORT	DATE OF REPORT REVISION NO: REVISION DATE:	<u>:</u> :		
CTO NO: WE 23		PROJECT NAME/LOCA	ΓΙΟΝ: : Bethpage, NY Emerg	ency Interim LPGA	С	REPORT NO: 01	REPORT NO: 01		
PROJECT NO: 2347		SUPERINTENDENT: R	andy Grogan	Grogan SITE H&S SPECIALIST: Don Conger					
		V	VORK PERFORMED TO	DAY					
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
Brian Canetti	Operator		PRI			Operator	8		
ohn Canetti	Truck Driver		PRI			Operator	4		
im Murphyt	Truck Driver		PRI			Operator	8		
Robert Kompa	Foreman		PRI			Foreman	8		
Ken	Fence Install		Pill Fence			Fence Install	5		
Earl	Fence Install		Pill Fence			Fence Install	5		
SAFETY REQ	UIREMENTS HAVE		Randy Grogan	AL WORK HOURS (ON JOB SITE	3/5/12	2		
			SUPERIN	NTENDENT'S SIGN	NATURE	DATE			

		CO	NTRACTOR PROI	DUCTIO	ON REP	ORT	DATE	OF REPO	RT: 3/6/12
			(ATTACH ADDITIONAL SI	HEETS IF NE	CESSARY)		REVIS	ION NO: (00
			`		ŕ		REVIS	ION DATE	: N/A
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, NY	Emergency Int	erim LPGAC		REPOR	T NO: 02	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECIA	LIST: Don Con	iger	
AM WEATHER: Suni	ny w/ light cold wind	PM WEATHE 5mph	ER: sunny w/light cold wind	MAX TEM	IP 53 F		MIN TE	EMP: 41 F	ī
1			SUMMARY OF WORK PEI	RFORMED	TODAY				
Crews onsite at 8	:00am to excavate for the	footings for th	e Interim Emergency Treatment Sys						
Started site	work this morning at 8:0	00am;	5 ,						
Site Safety	Tailgate Meeting								
	avating for concrete footi	ngs placement							
1	oughout excavation	1 1							
Hand dug to Compacted	telephone line to expose t	nrougnout exca	ivation footprint						
•		sity tests and ha	nd a 96.3. using ASTM D1557. Will	send test resul	ts to pertinent	personnel a	s soon as they giv	e me written	test results
_	rete delivered forms and i	-	-		•	•			
separate so	crap metal out for recyclin	ng and the rest			Ü	•			DARR) to
Office trail	,		mod space on site to look over area			1	1		<u> </u>
	Was A Job Safety M	feeting Held	This Date?	X Yes	☐ No	_	L WORK HO		OB SITE THIS ion Sheets)
	Were there any lost- copy of completed C		ts this date? (If Yes, attach	☐ Yes	X No	CH2M1	HILL On-Site I	Hours	6
JOB	Was a Confined Spa (If Yes, attach copy	•	mit Administered This Date? it)	☐ Yes	X No	AGVIQ On-Site Hours			8
JOB			affold/HV Elec/High	Yes	X No	Subcon	tractor On-Site	Hours	17
	Work/Hazmat Work		1:-4 -1			Total (On-Site Hours	This Date	31
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	performed)	nent of check	list showing inspection						
	Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and				X No		ative Total of W		52
	proposed action)	es, attach des	inputon of metacht and			Total V	Vork Hours Fro		83
						Constru	ıction		
SAFETY ACTIONS T Safety Inspections Cond		ΓΥ INSPECTI	ONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst	tructions Gi	ven, Corrective A	Actions Taken	, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TOI	DAY TO BE I	NCORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAL	RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPM	ENT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT
Forms (plywood on a	metal snap together fra	ames)	NA				Don Con	ger	
Rebar and accesories							Don Con	ŭ.	
				1				8	
EQUIPMENT USED	ON JOB SITE TODAY.							<u> </u>	
	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY (CHECK PERFO	ORMED	NUI	MBER OF H	OURS
			•		BY	ŀ	USED	IDLE	REPAIR
450 E Backhoe	(DARR)		Cat	Rand	ly Grogan		4	4	1
Plate Compactor	(DARR)				ly Grogan		2	6	1
1	. ,							-	1
				+					
				+					
CHANGED CONDIT		ICTS ENCOU	NTERED (List any conflicts with t	he delivery ord	ler [i.e., scope	of work and	l/or drawings], de	elays to the pr	oject attributable
VISITORS TO THE S									
2 Aqua NY Plant Opera	ntors								
Phil Carlucci (PRI)									
LIST OF ATTACHME	NTS (OSHA report, co	nfined space	entry permit, incident reports, e	tc.):					
NONE								= .	110
SAFETY REC	QUIREMENTS HAVE I	BEEN MET	X Randy Gr	ogan				3/6/	12
				SUPERINTEN	DENT'S SIGN	NATURE		DA	ГЕ

AGVIQ-CH		CONTRAC	TOR PRODUCT	DATE OF REPORT	: 3/6/12			
Small Busin N62470-08		(ATTACE	H ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: REVISION DATE:		
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emerger	ncy Interim LPGA	С	REPORT NO: 02		
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WO	RK PERFORMED TOD	AY				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Brian Canetti	Operating equ	ripment/450E Backhoe	DARR			Operator	6	
Robert Kompa	Foreman/Labo	orer	DARR			Foreman	6	
Phil Carlucci	Supervision		PRI			Owner	1	
Dominic Quick	ASTM D1557	Density Tests/Soil Tests	All Island Testing			Field Test Tech	1	
Frank Santo	Unloading sup	oplies for forms	York Concrete			Supervisor	2	
Rui Montero	Delivering sup	pplies for forms	York Concrete			Driver/Delivery	1	
	1	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	. WORK HOURS (ON JOB SITE	l	<u> </u>	
SAFETY REQ	UIREMENTS HAVE		Randy Grogan			3/6/12		
			SUPERIN	TENDENT'S SIG	NATURE	DATE		

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY) PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC REVISION DATE: N/A REVISION DATE: N/A REPORT NO: 03 PROJECT NO: 2347 SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST: Don Conger AM WEATHER: Sunny w/ light cold wind PM WEATHER: sunny w/slight breeze MAX TEMP 54 F MIN TEMP: 45 F SUMMARY OF WORK PERFORMED TODAY York Concrete Crews onsite at 7:00am to start setting forms and rebar for the Interim Emergency Treatment System Site Safety Tailgate Meeting, 6 personnel onsite including Don Conger and Randy Grogan No PRI Superintendent on site, called their office and they had Phil call me when he landed and let me know someone would be onsite tomorrow. Started site form work this morning at 7:00am Mod Space arrived with the 12'x 60' office trailer. Tried to get onsite but could not get it thru gates at the angle we needed to stay out of neighbor's yard and fence. Retu and asked for 10'x 50' replacement. They will deliver in a couple of days and will let me know ahead of time. Team teleconference at 10:00am Crews setting forms after squaring up site area, and surveying in correct heights and grade Started setting rebar around perimeter of forms Greg Pearman arrived on site and looked over what we had done so far, seemed happy about what was done and ongoing work, he did ask us to put up a couple of signs of fence ("Construction Area" signs) which I ran up and bought after he left. He will also be onsite for the pour tomorrow if density test results submittal is accepted. Outside perimeter forms up and rebar set and QC'd, part of inside forms up and set. Crews shut down at 2:30pm to load up and reset safety fencing, offsite at 3:00pm Was A Job Safety Meeting Held This Date? X Yes No TOTAL WORK HOURS ON JOB SITE 7. DATE (Including Continuation Sheets)	
REVISION DATE: N/A CTO NO: WE 23	ned
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Was A Job Safety Meeting Held This Date? X Yes No TOTAL WORK HOURS ON JOB SITE 7	
DATE (Including Continuation Sheets,	HIS
Were there any lost-time accidents this date? (If Yes, attach Yes X No CH2MHILL On-Site Hours 8 copy of completed OSHA report)	
Was a Confined Space Entry Permit Administered This Date? Yes X No AGVIQ On-Site Hours Was a Confined Space Entry Permit Administered This Date? Yes X No AGVIQ On-Site Hours Was Crane/Manlift/Trenching/Scaffold/HV Elec/High Yes X No Subcontractor On-Site Hours Work/Hazmat Work Done?? (If Yes, attach copy of each permit) Total On-Site Hours This Date 48	
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High Work/Hazmat Work Done?? Total On-Site Hours This Date 48	
Work/Hazmat work Done?? (If Yes, attach statement or checklist showing inspection Total On-Site Hours This Date 48	
performed)	
Was Hazardous Material/Waste Released into the	
proposed action) Total Work Hours From Start of 131	
Construction	
SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Result Safety Inspections Conducted): NONE	of
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/ MODEL/ EQUIPMENT/ LOT NUMBER INSPECTION NUMBER	₹/
MANUFACTURER PERFORMED BY VOLUM WEIGH	
Forms (plywood on metal snap together frames) NA Don Conger	-
Rebar and accesories Don Conger	
EQUIPMENT USED ON JOB SITE TODAY.	
EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED NUMBER OF HOURS	
BY USED IDLE REP	AIR
450 E Backhoe (DARR) Cat 0 8	
Genset (4kw) (York) 1 7	
Hydraulic rebar bender (York) 1 7	
CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributo site and weather conditions, etc.): NONE	ıble
VISITORS TO THE SITE:	
1 Aqua NY Plant Operator	
Greg Pearman - NAVFAC	
LIST OF ATTACHMENTS (OSHA report, confined space entry permit, incident reports, etc.):	
LIST OF ATTACHMENTS (OSHA report, confined space entry permit, incident reports, etc.): NONE SAFETY REQUIREMENTS HAVE BEEN MET X Randy Grogan 3/7/12	

AGVIQ-CH2	AGVIQ-CH2M HILL CONTRACTOR PRODUCTION REPORT					DATE OF REPORT: 3/7/12		
Small Busin N62470-08-	_	(ATTACE	H ADDITIONAL SHEETS IF I	NECESSARY)		REVISION NO: 00		
						REVISION DATE: N	//A	
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergen	cy Interim LPGA	С	REPORT NO: 03		
PROJECT NO: 2347		SUPERINTENDENT: Randy	y Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WO	RK PERFORMED TODA					
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Frank Santo	Supervising for	orm placement and rebar	York Concrete			Supervisor	8	
Rui Monteiro	Placing forms	and rebar	York Concrete			Carpenter	8	
Manuel Correia	Placing forms	s and rebar	York Concrete			Mason	8	
Serafim Lopez	Placing forms	s and rebar	York Concrete			Laborer	8	
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS	ON JOB SITE	•		
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy Grogan			3/7/12		
			SUPERINT	ENDENT'S SIGI	NATURE	DATE		

		CONTRACTOR PRO	DUCTIO)N REP	ORT	DATE	OF REPOR	RT: 3/8/12
		(ATTACH ADDITIONAL S				REVIS	SION NO: 0	00
		(22551111)		REVIS	SION DATE	: N/A
CTO NO: WE 23	PROJEC	T NAME/LOCATION: Bethpage, NY	Emergency Int	erim LPGAC		REPOR	T NO: 04	
PROJECT NO: 2347		NTENDENT: Randy Grogan			&S SPECIA	LIST: Don Cor	ıger	
AM WEATHER: Sun		ATHER: sunny with wind gusts to	MAX TEM			MIN TE		7
	20mph							
		SUMMARY OF WORK PE	RFORMED	TODAY				
Interim Emergeno	cy Treatment System Concrete Wo	·k:						
	entative on site 'Greg Passonnente							
		ion zone signs that will be in Monday or				501 11.6		
Brought sile soils spread		0' silt fence west side of stockpiled soils	on east side of	concrete pad s	site. Also se	t up 50' sitt tence	west side of	transformer for
York Conc	rete crews finished rebar and inner	form, squared and braced						
Cross Read	dy Mix arrived on site and poured i	nto forms, we were given computerized	batch invoice a	nd receipt with	mix design	on it with all inf	ormation I red	quested
	-	nders for 7day, 14 day and 2 – 28 day cy						
_		AC on site for most of the concrete pour	, and were very	pleased with l	now everyth	ing is progressin	g so far	
	ned up site and will be back on sit Office Trailer will be delivered tom							
10 7 42 (Was A Job Safety Meeting I		X Yes	П №	ТОТА	. WORK HO	URS ON IC	OB SITE THIS
	was A 300 Salety Meeting 1	icid Tilis Date:	A Tes	☐ 110		TE (Includin		
	Were there any lost-time accopy of completed OSHA re	idents this date? (If Yes, attach port)	☐ Yes	X No	CH2MHILL On-Site Hours 8			8
JOB	Was a Confined Space Entry (If Yes, attach copy of each	Permit Administered This Date?	☐ Yes	X No	AGVIQ On-Site Hours			8
JOB	Was Crane/Manlift/Trenchin	g/Scaffold/HV Elec/High	☐ Yes	X No	Subcon	tractor On-Site	Hours	40
	Work/Hazmat Work Done??				Total C	n-Site Hours	This Date	56
\\\X	(If Yes, attach statement or operformed)	(If Yes, attach statement or checklist showing inspection						ļ ,
\	Was Hazardous Material/Wa	ste Released into the	☐ Yes	X No	Cumula	tive Total of W	Vork	131
	Environment? (If Yes, attach		103	21 110		From Previous		131
	proposed action)	-			Total W	ork Hours Fro	m Start of	187
					Constru	ction		
SAFETY ACTIONS T Safety Inspections Cond		ECTIONS CONDUCTED (Include Safe	ety Violations,	Corrective Ins	tructions Gi	ven, Corrective A	Actions Taken	, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TODAY TO	BE INCORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAL RECEIV	ED MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT
Forms (nlygged on a	matal anon to anthou furmes)	NA				Don Con	Don Conger	
Rebar and accesories	metal snap together frames)	INA				Don Con		
Rebai and accesories	9					Don Con	gei	
EQUIDMENT LICED	ON JOB SITE TODAY.							
	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	CAEETV (CHECK PERF	OPMED	NILI	MBER OF HO	OLIDS
EQUIF	MENT DESCRIPTION	EQUIFMENT MAKE/MODEL	SAILII	BY	OKWIED		IDLE	
450 E Backhoe	(DARR)	Cat				USED 0	8 8	REPAIR
Electric vibrator for	<u>`</u>	Cat				2	0	
Electric vibrator for	concrete					2		
								
							 	
to site and weather cond		COUNTERED (List any conflicts with	the delivery ord	ler [i.e., scope	of work and	/or drawings], de	lays to the pr	oject attributable
VISITORS TO THE S	SITE:							
1 Aqua NY Plant Opera	itor							
Greg Pearman -NAVFA								
Hal Taormina- NAVFA								
LIST OF ATTACHME	NTS (OSHA report, confined s	pace entry permit, incident reports, o	etc.):					
NONE	<u> </u>							
SAFETY REC	QUIREMENTS HAVE BEEN M	ET X Randy Gr	ogan				3/8/	12
			SUPERINTEN	DENT'S SIGN	NATURE		DA	TE.

AGVIQ-CH2M HILL CONTRACTOR PRODUCTION REPORT						DATE OF REPORT: 3/8/12		
Small Busine	ess RAC	(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)				
N62470-08-	D-1006	,				REVISION NO: 00		
						REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emerger	ncy Interim LPGA	C	REPORT NO: 04		
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WOR	RK PERFORMED TOD	AY				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Frank Santo	Supervising fo	orm placement and rebar	York Concrete			Supervisor	8	
Rui Monteiro	Placing forms		York Concrete			Carpenter	8	
Manuel Correia	Placing forms	s and rebar	York Concrete			Mason	8	
Serafim Lopez	Placing forms	s and rebar	York Concrete			Laborer	8	
Greg Passonnente		uperintendent over second tier	PRI			Superintendent	8	
		INCLUDE ALL PERSONNEL WO	ORK HOURS IN THE TOTAL	WORK HOURS C	ON JOB SITE			
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy Grogan			3/8/12		
			STIDEDING	TENDENT'S SIGN	IATUDE	DATE		
			SUPERIN	TEMPERAT 9 SIQL	MAIUKE	DATE		

	<u> </u>	~~~		OFFICE BROW				DAT	E OF REPOR	OT. 2/0/12
		CO	NTKA	CTOR PRO	DUCTIO	N KEPO	OKT			
			(ATTA	CH ADDITIONAL S	HEETS IF NECE	SSARY)			SION NO: 0	
									SION DATE	: N/A
CTO NO: WE 23				TON: Bethpage, NY	Emergency Interi	1			RT NO: 05	
PROJECT NO: 2347		SUPERINTE		Randy Grogan			S SPECIALIST:			
AM WEATHER: Clou	dy and cold	PM WEATHE 10mph	ER: Cloudy,	cold and wind to	MAX TEMP	54 F		MINT	TEMP: 46 F	
			SUMMAR	Y OF WORK PE	RFORMED T	ODAY				
	y Treatment System Con									
•	on site at 6:30am with office trailer, leveled and		'x42')							
	be back on Monday to s									
	entative on site Greg Pas									
-	e safety meeting held									
York Conci	rete crews on site for a s	hort time to rem	ove inner for	ms from footings						
	n Tammi in AGVIQ offi									
	trician and he will be on						•		• '	
	ving inside forms and sta er stayed on site to miss t									
2 Bon conge	Was A Job Safety N			around 12pm, Fiere sie	X Yes	□ No				B SITE THIS
	Was 11000 Sarety 1	recting freid	ino Duite.		11 100				ng Continuati	
	Were there any lost- copy of completed ((If Yes, attach	☐ Yes	X No	CH2MHILL	On-Site	Hours	6
JOB	Was a Confined Spa (If Yes, attach copy			stered This Date?	☐ Yes	X No	AGVIQ On-S	Site Hou	ırs	4
JOBAFET	Was Crane/Manlift/	_	affold/HV I	Elec/High	☐ Yes	X No	Subcontracto	r On-Sit	e Hours	10
J. A.	Work/Hazmat Work (If Yes, attach states		list showing	g inspection			Total On-Sit	e Hour	s This Date	20
\	performed)									
	Was Hazardous Ma Environment? (If Y				☐ Yes	X No	Cumulative T Hours From 1			187
	proposed action)	os, anaon des	inpuon or i	nordoni und			Total Work F			207
							Construction			
SAFETY ACTIONS To Safety Inspections Cond		TY INSPECTI	ONS COND	UCTED (Include Safe	ety Violations, Co	orrective Instr	ructions Given, C	orrective	Actions Taken,	and Results of
EQUIPMENT/MATEI	RIAL RECEIVED TO	DAY TO BE I	NCORPORA	TED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAI	L RECEIVED		KE/ MODEL/ NUFACTURER	EQUIPMEN	T/ LOT NUI		INSPECT ERFORM		NUMBER/ VOLUME/ WEIGHT
NONE										
EQUIPMENT USED (ON JOB SITE TODAY	·								
EQUIPM	MENT DESCRIPTION		EQUIPME	ENT MAKE/MODEL	SAFETY CH		ORMED	NU	UMBER OF HO	DURS
						BY	U	SED	IDLE	REPAIR
450 E Backhoe	(DARR)			Cat				0	8	
-										
CHANGED CONDITI to site and weather cond		ICTS ENCOU	NTERED (L	ist any conflicts with t	he delivery order	[i.e., scope of	of work and/or dra	wings], o	delays to the pro	oject attributable
VISITORS TO THE S	ITE:									
1 Aqua NY Plant Operat	tor									
- ·										
LIST OF ATTACHMEN	NTS									
LIST OF ATTACHMEN	(OSHA report, co	onfined space	entry permi	t, incident reports, e	etc.):					
NONE										
SAFETY REQ	UIREMENTS HAVE	BEEN MET	X	Randy Gr	ogan				3/9/	12
				-	SUPERINTEND	ENT'S SIGN	ATURE		DAT	E

AGVIQ-CH2	2M HILL	CONTRACT	TOR PRODUCT	ION REP	DATE OF REPORT: 3/9/12		
Small Busin	ess RAC	(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: 00	
N62470-08-	-D-1006						T / A
						REVISION DATE: N	/A
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emerger	ncy Interim LPGA	C	REPORT NO: 05	
PROJECT NO: 2347		SUPERINTENDENT: Randy	y Grogan	SITE H	&S SPECIALIST:	Don Conger	
		WOJ	RK PERFORMED TOD	AY			
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Frank Santo	Supervising for	orm placement and rebar	York Concrete			Supervisor	2
Rui Monteiro	Placing forms	and rebar	York Concrete			Carpenter	2
Manuel Correia	Placing forms	s and rebar	York Concrete			Mason	2
Serafim Lopez	Placing forms	s and rebar	York Concrete			Laborer	2
Greg Passonnente		Superintendent over second tier ubcontractor	PRI			Superintendent	2
		INCLUDE ALL PERSONNEL WO	ORK HOURS IN THE TOTAL	WORK HOURS C	ON JOB SITE	ı	
SAFETY REQI	UIREMENTS HAVE	BEEN MET X	Randy Grogan			3/9/12	
			SUPERINT	TENDENT'S SIGN	NATURE	DATE	

DATE OF REPORT: 3/12/12 CONTRACTOR PRODUCTION REPORT REVISION NO: 00 (ATTACH ADDITIONAL SHEETS IF NECESSARY) REVISION DATE: N/A CTO NO: WE 23 PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC REPORT NO: 06 SUPERINTENDENT: PROJECT NO: 2347 Randy Grogan SITE H&S SPECIALIST: Don Conger AM WEATHER: Sunny and warm PM WEATHER: Sunny and hot MAX TEMP 64 F MIN TEMP: 53 F SUMMARY OF WORK PERFORMED TODAY

Interim Emergency Treatment System Concrete Work:

Saturday 3/10/12

- Electricians on site8am, set pole and meter box, trenched to office trailer and ran pvc conduit and power line from trailer to meter box, backfilled trench, compacted and left.
- Finished at noon. Electrician faxed LIPA from home to let them know we are ready for them and e-mailed Tammi.

Monday 3/12/12

- Site Tailgate Safety Meeting at 8am.
- Mod Space on site and anchored trailer.
- Placed office supplies in trailer that were purchased Sunday
- Started backfilling the inside of the pad area and compacting every 6".
- All Island Testing on site for density tests, will receive test results tomorrow.
- Received 21yds of crushed gravel for surface backfill and 18yds of soil to augment the left over soils from the excavation for backfill.
- Telephone conference with project team
- Crews backfilled with soil and compacted in 6" lifts
- Once soils were tested crews started placing crushed gravel and compacted
- Left over gravel will be placed by stairs to office trailer tomorrow with bobcat that will be onsite.
- Crews picked up site and replaced safety fencing
- Crews left site at 2:30pm and drove off back hoe to another site
- Randy and Don locked gate and left site at 3:00PM
- No word from LIPA yet, will call Neal Slattery with LIPA and Richard Bivone in the morning again, left messages with both late afternoon today

110 110141	Tom En 11 yet, will can incar stationy with En 11 and inchara Birone in the i	norning again,	iere intessages .	The commute arternoon today	
	Was A Job Safety Meeting Held This Date?	X Yes	□ No	TOTAL WORK HOURS ON JO DATE (Including Continuation	
	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	☐ Yes	X No	CH2MHILL On-Site Hours	7
LY B	Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	Yes	X No	AGVIQ On-Site Hours	7
JOBANET	Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	☐ Yes	X No	Subcontractor On-Site Hours	22
JOB	Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			Total On-Site Hours This Date	36
	Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	Yes	X No	Cumulative Total of Work Hours From Previous Report	207
	proposed action)			Total Work Hours From Start of Construction	243
SAFETY ACTIONS T Safety Inspections Cone	CAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safeducted): NONE	ty Violations, 0	Corrective Inst	ructions Given, Corrective Actions Taken.	, and Results of
		·	·	· · · · · · · · · · · · · · · · · · ·	

EQUIPMENT/MATERIAL RECEIVED TODAT TO BE IT	NCORPORATED IN JOB			
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER	INSPECTION PERFORMED BY	NUMBER/ VOLUME/ WEIGHT
Crushed rock – Ascot Inc	22yd DumpTruck			21yds
Soil- Ascot Inc	22yd DumpTruck			18yds
EQUIPMENT USED ON JOB SITE TODAY	_		_	

EQUIPMENT USED ON JOB SITE TODAY.						
EQUIPMENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CHECK PERFORMED	NUMBER OF HOURS			
	BY		USED	IDLE	REPAIR	
450 E Backhoe (DARR)	Cat	Randy Grogan	5	3		
Plate Compactor (DARR)		Randy Grogan	4	4		

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.): NONE

VISITORS TO THE SIT							
	•	lconi) anchored office trailer, ons	site for 1 hour				
	yd Dump Truck						
Phillip Carlu							
	OSHA report, co	onfined space entry permit, in	ncident reports, etc.):				
NONE			D 1 C			2/12/12	<u> </u>
SAFETY REQU	IREMENTS HAVE	BEEN MET X	Randy Grogan			3/12/12	<u></u>
			SUPERINT	ENDENT'S	SIGNATURE	DATE	
AGVIQ-CH2	M HILL	CONTRACT	TOR PRODUCT	ION R	EPORT	DATE OF REPORT:	3/12/12
Small Busine			ADDITIONAL SHEETS IF N				
N62470-08-	D-1006	(,Eccoorin	-,	REVISION NO: 00	
						REVISION DATE: N	I/A
CTO NO: WE 23		PROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST: WORK PERFORMED TODAY					
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SI	ΓΕ H&S SPECIALIST:	Don Conger	
		WOI	RK PERFORMED TODA	ΑY			
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALI	E? MINORITY?	TITLE/TRADE	HRS
Robert Kampa	Backfilling ex	cavation	DARR	NO	NO	Operator	6
Brian Cannetti	Backfilling ex	cavation	DARR	NO	NO	Foreman	6
Greg Passonnente		uperintendent over second tier abcontractor	PRI	NO	NO	Site Superintendent	6
Eddie Hayven	Soils Testing		All Island Testing			Field Tech	1
Dan Quick	Soils Testing		All Island Testing			Field Tech	1
Chris Japutra	Soils Testing		All Island Testing			Field Tech	2
				1			
				1			
				4			
				+			
				+			
				†			
	,	NCLUDE ALL PERSONNEL WO	OBY WOURS BUTTIE TOTAL	Wanz wa	INC ON ION CITE		<u> </u>

Randy Grogan

SUPERINTENDENT'S SIGNATURE

SAFETY REQUIREMENTS HAVE BEEN MET $\quad X$

3/12/12

DATE

	С	ONTRACTOR PRO	DUCTIO)N REP	ORT	DATE	OF REP	ORT: 3/13/12
		(ATTACH ADDITIONAL S			OKI	REVIS	SION NO:	: 00
		(ATTACH ADDITIONAL 3	HEETS II NEC	LSSAKI)		REVIS	SION DA	ΓE: N/A
CTO NO: WE 23	PROJECT	NAME/LOCATION: Bethpage, NY	Emergency Int	erim LPGAC			RT NO: 07	
PROJECT NO: 2347		TENDENT: Randy Grogan			&S SPECI	ALIST: Don Cor		
AM WEATHER: Clou		HER: Partial clouds and warm	MAX TEM			MIN T		F
		SUMMARY OF WORK PE						
Intorim Emorgon	cy Treatment System Concrete Work	SUMMART OF WORKTE	KIOKWIED	IODAI				
York crewsPRI on site	s on site at 7:00am e (Greg Passannente)							
•	Tailgate Meeting ing first or lower tier rebar for pad po	nr						
	l side rebar in frost walls							
ŭ.		about renting back flow valve and the	ey do rent, sent	spec sheet and	they will	have something for	or us tomori	row
Called Nea keep trying	d Slattery with LIPA and Richard Biv g late this afternoon and tomorrow if n	one to see about our power connection needed	n to office traile	er and tried all	-	-		
		the porta johns and added water to th				h1- 4	4	
_	that Frac Tank will be delivered to si	over signage on fences, reviewed dai	nes and looked	over work area	a, will be t	back tomorrow for	r pad concre	ete pour
- Commind	Was A Job Safety Meeting Hel		X Yes	□ No	TOTA	AL WORK HO	LIRS ON	JOB SITE THIS
	was 11 300 Barety Weeting Ties	a This Date.	71 103	☐ 110		ATE (Includin		
	Were there any lost-time accid- copy of completed OSHA repo		☐ Yes	X No	CH2M	IHILL On-Site	Hours	8
JOB	Was a Confined Space Entry P (If Yes, attach copy of each per	ermit Administered This Date?	☐ Yes	X No	AGVI	Q On-Site Hour	rs .	8
JOBAFET	Was Crane/Manlift/Trenching/	Scaffold/HV Elec/High	☐ Yes	X No	Subco	ntractor On-Site	Hours	35
J	Work/Hazmat Work Done?? (If Yes, attach statement or che performed)	ecklist showing inspection			Total	On-Site Hours	This Date	e 51
	Was Hazardous Material/Wast Environment? (If Yes, attach d	erial/Waste Released into the Yes X No Cumulative Total of Work es, attach description of incident and Hours From Previous Report						243
	proposed action)					Work Hours Fro	om Start o	f 294
SAFETY ACTIONS T Safety Inspections Cond		TIONS CONDUCTED (Include Saf	ety Violations,	Corrective Inst	ructions C	Given, Corrective A	Actions Tak	ken, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TODAY TO BE	INCORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAL RECEIVEI	MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU	MBER	INSPECT PERFORME		NUMBER/ VOLUME/ WEIGHT
#6 Rebar in bundles		Baker Steel LLC				Don Conger		2 Bundles
EQUIPMENT USED	ON JOB SITE TODAY.							
EQUIPM	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO	ORMED	NU	MBER OF	HOURS
				BY		USED	IDLE	E REPAIR
NONE								
			+			 	 	
CHANCED CONDITI	IONG/DELAY/CONELICTS ENC	NINTEDED (List ony conflicts with	the delivery and	lan fi a saama s	of mode on	d/on duorrin ool d	alaria ta tha	musicat atteibutable
to site and weather cond		DUNTERED (List any conflicts with	the delivery ord	er [i.e., scope o	oi work ar	nd/or drawings], d	elays to the	project attributable
VISITORS TO THE S	SITE:							
	or York delivering 2 bundles of #6 reb nan (NAVFAC)	ar						
	NTS (OSHA report, confined space	ce entry permit, incident reports,	etc.):					
NONE							= -	10/10
SAFETY REC	QUIREMENTS HAVE BEEN MET	x Randy Gi	rogan				3/	13/12
			SUPERINTEN	DENT'S SIGN	NATURE		D	ATE

AGVIQ-CH2 Small Busine N62470-08-1	ss RAC		TOR PRODUC H ADDITIONAL SHEETS		ORT	DATE OF REPORT: 3/13/12 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATIO	ON: : Bethpage, NY Emer	gency Interim LPGA	С	REPORT NO: 07		
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H	&S SPECIALIST:	Don Conger		
		wo	RK PERFORMED TO					
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Frank Santos	Rebar Place	ment for concrete pad	York Concrete	NO	NO	Superintendent	3	
Rui Monteiro	Rebar Place	ement for concrete pad	York Concrete	NO	NO	Carpenter	8	
Manuel Correia	Rebar Place	Rebar Placement for concrete pad Yo		NO	NO	Mason	8	
Serafim Lopez	Rebar Place	Rebar Placement for concrete pad Yo		NO	NO	Laborer	8	
Greg Passonnente		uperintendent over second tier ubcontractor	PRI	NO	NO	Site Superintendent	8	
		INCLUDE ALL PERSONNEL W	VORK HOURS IN THE TOT	AL WORK HOURS O	ON IOR SITE			
SAFETY REQU	IREMENTS HAVE		Randy Grogan	work noons	on vob dill	3/13/12	2	
			SUPERI	NTENDENT'S SIG	NATURE	DATE		

	CONTRACTOR PROD	DATE OF REPORT: 3/14/12 REVISION NO: 00		
	(ATTACH ADDITIONAL SH	EETS IF NECES	SARY)	REVISION NO. 00 REVISION DATE: N/A
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	mergency Interim	LPGAC	REPORT NO: 08
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny and warm	PM WEATHER: Sunny and warm MAX TEMP 66 F			MIN TEMP: 52 F

SUMMARY OF WORK PERFORMED TODAY

Interim Emergency Treatment System Concrete Work

- York crews on site at 7:00am
- PRI Onsite
- Site Safety Tailgate Meeting
- · Crews finished rebar placement and leveled with laser
- Two Cross Concrete trucks on site Truck #3 @ 10cyds and truck #30 @9cyds = 19cyds
- All Island Testing onsite collected 5 cylinders at 1=7 day/1=14 day/2=28day and 1 extra from both loads combined
- Greg Pearmen and Al Taormina onsite during pour
- Phil Carlucci onsite and talked with Don, Randy and Greg about lift weight percentage and it is 75% of total lifting capacity for the crane.
- Phil Carlucci (PRI) will have the crane lift plan to us no later than Friday
- Received the soils results from All Island Testing and they will be included with QC report

Was A Job Safety Meeting Held This Date?

- Larry Ramis on site for Water Works Group and cost for renting back flow preventer and all accouterments that go with it to hook up to hydrant is the same or more than buying so will get price from PRI or buy the one of the ones noted by Stephen. He is supplying a list of attachments that are needed to make this work so we can see what all we are needing
- LIPA Meter Inspector on site but could not inspect because LIPA crews had not installed meter yet. Left Richard Bivone e-mail and messages, he called back to say that he is meeting with someone tonight from LIPA and will call me first thing in morning to let me know what is going to happen and when.

X Yes

☐ No

TOTAL WORK HOURS ON JOB SITE THIS

- York Crews finished floating and troweling slab
- Cleaned up site, locked up and offsite
- Frac tank and spill basin will be delivered tomorrow instead of Friday per conversation I had with Adler

					D	ATE (Includin	g Continu	ation S	heets)
	Were there any lost-time accident copy of completed OSHA report)		☐ Yes	X No	CH2M	IHILL On-Site I	Hours	8	
	Was a Confined Space Entry Peri (If Yes, attach copy of each perm		Yes	X No	AGVI	Q On-Site Hour	S	8	
JOBAFET	Was Crane/Manlift/Trenching/Sc	affold/HV Elec/High	Yes	X No	Subco	ntractor On-Site	Hours	35	
JOB	Work/Hazmat Work Done?? (If Yes, attach statement or check performed)	clist showing inspection			Total	On-Site Hours	This Date	51	
	Was Hazardous Material/Waste F Environment? (If Yes, attach desc		☐ Yes	X No	Cumulative Total of Work Hours From Previous Report			294	4
	proposed action)				Total V Constr	Work Hours Fro	m Start of	329	9
SAFETY ACTIONS T Safety Inspections Cond	AKEN TODAY/SAFETY INSPECTI fucted): NONE	ONS CONDUCTED (Include Safet	ty Violations, Co	orrective Insti	ructions G	iven, Corrective A	Actions Tak	en, and	Results of
EQUIPMENT/MATE	RIAL RECEIVED TODAY TO BE I	NCORPORATED IN JOB							
DESCRIPTION OF EQ	UIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER		MBER	MBER INSPECTION PERFORMED BY		VC	JMBER/ DLUME/ ÆIGHT
Cross Concrete Com	pany Cement truck	Mixed per specs						10cyc	ls
Cross Concrete Com	pany Cement truck	Mixed per specs						9cyds	3
EQUIPMENT USED	ON JOB SITE TODAY.								
EQUIPM	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CH		RMED	NU	MBER OF	HOURS	1
				BY		USED	IDLE		REPAIR
Vibrator for concrete)					1	7		
				_					_

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.): NONE

VISITORS TO THE SITE:

- Larry Ramis and Dominic Zappia with Water Works Group
- Phill Carlucci Onsite (PRI)
- Greg Pearman (NAVFAC) and Al Taormina (NAVFAC)

	(OSHA report, co	onfined space entry permit, i	ncident reports, etc.):				
NONE SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy Grogan			3/14/12	
			SUPERINT	ENDENT'S SIGN	ATURE	DATE	
						DATE OF BEDORE	2/1 1/12
AGVIQ-CH2			FOR PRODUCT		ORT	DATE OF REPORT:	3/14/12
Small Busine N62470-08-		(ATTACE	I ADDITIONAL SHEETS IF I	NECESSARY)		REVISION NO: 00	
1102470-00-	D-1000					REVISION DATE: N/A	
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergen	cy Interim LPGAC	2	REPORT NO: 08	
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H&	S SPECIALIST:	Don Conger	
		WO	RK PERFORMED TODA	-	_		
EMPLOYEE	WORE	X PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Frank Santos	Rebar Place	ment for concrete pad	York Concrete	NO	NO	Superintendent	1
Rui Monteiro	Rebar Place	ment for concrete pad	York Concrete	NO	NO	Carpenter	8
Manuel Correia	Rebar Place	ment for concrete pad	York Concrete	NO	NO	Mason	8
Serafim Lopez	Rebar Place	ment for concrete pad	York Concrete	NO	NO	Laborer	8
Greg Passonnente		uperintendent over second tier bcontractor	PRI	NO	NO	Site Superintendent	8
John Filiberto	Cement Testir	g, Slump and Cylinders	All Island Testing	NO	NO	Field Tech	2
				+			
		NCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS O	N JOB SITE		·
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy Grogan			3/14/12	
			SUPERINT	ENDENT'S SIGN	IATURE	DATE	

		1					D. (DD.	OF PERO	DE 04540		
		CO	NTRACTOR PROI	DUCTIO	N REP	ORT			RT: 3/15/12		
			(ATTACH ADDITIONAL SH	HEETS IF NEC	CESSARY)		REVIS	SION NO: (00		
							REVIS	SION DATE	E: N/A		
CTO NO: WE 23		PROJECT NA	ME/LOCATION: Bethpage, NY I	Emergency Inte	erim LPGAC		REPOR	T NO: 09			
PROJECT NO: 2347		SUPERINTEN	NDENT: Randy Grogan		SITE H&	&S SPECIA	ALIST: Don Cor	nger			
AM WEATHER: Cloud	ly and cold	PM WEATHE	ER: Cloudy and cold	MAX TEM	P 45 F		MIN TI	EMP: 48 F	ī		
			SUMMARY OF WORK PER	RFORMED '	TODAY						
Interim Emergeno	cy Treatment System Co	oncrete Work									
York crew	s on site at 7:00am										
PRI Onsite											
-	Tailgate Meeting	.1 121/7 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.6 1.	1 66 %						
	=		eep and removed remaining outside lts on cylinders as they find out	wan torms, sm	pped of 1 site r	emaining i	orms and rebar				
		_	containment laid out and tank spott	ed, will have b	ackhoe lift fro	nt end of ta	ank tomorrow so	we can rearra	nge containment		
and reset w	hile backhoe is onsite. I	Driver from Adle	er Tank Rentals had trouble setting t								
	 though so we just need to lift and straighten tomorrow. Left messages and e-mailed Richard Bivone today to see where we are at and no return calls. Will keep trying to call him tomorrow to see what is going on with power hookup 										
to office tra		d Divone today	to see where we are at and no return	cans. will kee	p trying to car	i iiiii toiiio	niow to see what	is going on w	illi powei nookup		
Phil Carluc	eci will talk with us in th	e morning about	possibly doing pipe work at site ne	xt week so we	can stay ahead	of the sch	edule				
			y will let us use water from the main Il be aware of pressure drop in syste		rant and we wi	ll not need	a meter, he will o	contact fire de	epartment to let		
	C	-	our office today and asked if they of		list of contrac	tors to bid	on the permanent	water treatm	ent facility and		
	o send to us and we wou			oura seria as a	not of contrac	tors to ord	on the permanent	water treatin	ent ruentey und		
	Was A Job Safety M	Meeting Held	This Date?	X Yes	☐ No				OB SITE THIS		
							ATE (Includin				
	Were there any lost copy of completed		s this date? (If Yes, attach	Yes	X No	CH2M	HILL On-Site l	Hours	7		
 			mit Administered This Date?	☐ Yes	X No	A GVI) O (I') II		7		
JOB	(If Yes, attach copy			☐ 1es	Yes X No AGVIQ On-S			in Site Hours			
JOB			affold/HV Elec/High	Yes	X No	Subcor	ntractor On-Site	Hours	24		
	Work/Hazmat Work	k Done??	C	<u> </u>	Total On-Sit		On-Site Hours	This Date	38		
N S	(If Yes, attach state performed)	ment or check	list showing inspection								
\	Was Hazardous Ma	aterial/Waste F	Peleased into the	☐ Yes	X No	Cumul	ative Total of V	Vork	329		
			cription of incident and	☐ 1es	A NO		From Previous		329		
	proposed action)		•			Total V	Vork Hours Fro	m Start of	367		
						Constr	uction				
		TY INSPECTI	ONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst	ructions G	iven, Corrective A	Actions Taker	n, and Results of		
Safety Inspections Cond	ducted): NONE										
			NCORPORATED IN JOB	ı							
DESCRIPTION OF EQ	UIPMENT/MATERIAI	L RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPME	ENT/ LOT NU	MBER	INSPECT: PERFORME		NUMBER/ VOLUME/		
			MARIOTACTORER				I EKI OKWI	20 01	WEIGHT		
EQUIPMENT USED	ON JOB SITE TODAY	<i>l</i> .									
EQUIPM	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO	ORMED	NU	MBER OF H	OURS		
					BY		USED	IDLE	REPAIR		
Concrete Saw/When	done saw went to an	other site	Wacker/gas				1				
CHANGED CONDIT	IONS/DELAY/CONFL	LICTS ENCOU	NTERED (List any conflicts with the	ne delivery ord	er [i.e., scope o	of work an	d/or drawings], de	elavs to the pr	roiect attributable		
to site and weather cond			, , , , , , , , , , , , , , , , , , ,				8.1,				

VISITORS TO THE S											
	erris (Council of Carpent										
Paul Sabol	(Council of Carpenters)	,									
LIST OF ATTACHME	NTS (OSHA report, co	onfined space	entry permit, incident reports, e	tc.):							
NONE	-	-	-								

Randy Grogan	3/15/12
SUPERINTENDENT'S SIGNATURE	DATE

AGVIQ-CH2 Small Busine N62470-08-I	ss RAC		OR PRODUCT ADDITIONAL SHEETS IF		ORT	DATE OF REPORT: 3/15/12 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATION	or concrete pad York Concrete NO NO endent over second tier PRI NO NO					
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WOR	K PERFORMED TOD	AY				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Frank Santos	Rebar Place	ement for concrete pad	York Concrete	NO	NO	Superintendent	1	
Rui Monteiro	Rebar Place	ement for concrete pad	York Concrete	NO	NO	Carpenter	7	
Serafim Lopez	Rebar Place	ement for concrete pad	York Concrete	NO	NO	Laborer	7	
Greg Passonnente		Superintendent over second tier ubcontractor	PRI	NO	NO	Site Superintendent	7	
				_				
		-						
		INCLUDE ALL PERSONNEL WO	RK HOURS IN THE TOTAL	. WORK HOURS O	ON JOB SITE			
SAFETY REQU	IREMENTS HAVE	BEEN MET X	Randy Grogan			3/15/12		
			SUPERIN	TENDENT'S SIGN	NATURE	DATE		

		NITTO A COTTON NO CO				DATE	OE DEDO	DT. 2/16/12
	CO	NTRACTOR PROI	DUCTIO	N REP	ORT			RT: 3/16/12
		(ATTACH ADDITIONAL SE	HEETS IF NEC	CESSARY)			SION NO: (
							SION DATE	E: N/A
CTO NO: WE 23		AME/LOCATION: Bethpage, NY	Emergency Inte				RT NO: 10	
PROJECT NO: 2347	SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECIAL	IST: Don Co	nger	
AM WEATHER: Cloud	ly and cold PM WEATH	ER: Cloudy and cold	MAX TEM	P 42 F		MIN T	EMP: 47 F	
		SUMMARY OF WORK PER	RFORMED T	TODAY				
Interim Emergence	cy Treatment System Concrete Work							
 PRI on site 								
	ployees on site							
_	fety Meeting							
	ws backfilling around excavated pad are oved silt fence east side of pad and used							
	naining soils around excavation site east							
-	nce intact to west of transformer, downly							
	nan (NAVFAC) stopped by to look over	-	done and said	the navy is ple	eased with the	progress at th	is point and h	as no problems
with the pr	oject					-		-
	ws spread remaining crushed gravel from			railer steps to n	nake it look cl	leaner		
_	ith Jim Nicroti and Stephen Matney as v				1 1. 11 1	·a a :	1.1	. 1.1
	h Richard Bivone and was told that LIP ere between Monday and Wednesday o		nd he called lat	ter and said he	had talked wi	ith them again	and that they	guaranteed they
	site and installed two phone lines and a	-	ed up and Don	and I will set	that up after p	ower is instal	led	
	vn site at 4:30pm after LIPA did not sho		-					
 Received q 	uote from Water Works Group for Back	kflow Preventer and passed on to Ste	phen					
	Was A Job Safety Meeting Held	This Date?	X Yes	☐ No				OB SITE THIS
					DATE (Including Continuation			ion Sheets)
	Were there any lost-time acciden copy of completed OSHA report		Yes	X No	СН2МНІ	LL On-Site	Hours	5
JOB	Was a Confined Space Entry Per (If Yes, attach copy of each perm		☐ Yes	X No	AGVIQ (On-Site Hou	rs .	9.5
JOBAFET	Was Crane/Manlift/Trenching/So	caffold/HV Elec/High	☐ Yes	X No	Subcontra	actor On-Site	Hours	15
	Work/Hazmat Work Done??				Total On	-Site Hours	This Date	29.5
\\X	(If Yes, attach statement or check performed)	clist showing inspection						
	Was Hazardous Material/Waste l	Released into the	☐ Yes	X No	Cumulati	ve Total of V	Vork	367
	Environment? (If Yes, attach des	cription of incident and				om Previous	-	
	proposed action)					rk Hours Fro	om Start of	396.5
					Construct			
SAFETY ACTIONS T Safety Inspections Cond	AKEN TODAY/SAFETY INSPECT:	IONS CONDUCTED (Include Safe	ty Violations, 0	Corrective Inst	ructions Give	n, Corrective	Actions Taker	, and Results of
		NGODDOD ATED IN IOD						
	RIAL RECEIVED TODAY TO BE I UIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/	EOLIIDME	ENT/ LOT NU	MDED	INSPECT	ION	NUMBER/
DESCRIPTION OF EQ	COLUMN TENIAL RECEIVED	MANUFACTURER	EQUIFME	ZN1/ LOT NO	WIDEK	PERFORMI		VOLUME/
T. 1 : 1: 250 . 1	A 1 .	T11: 250				1.0		WEIGHT
Taekuichi 250 track	w/bucket	Taekuichi 250			K	Randy Groga	n	
	ON JOB SITE TODAY.	1	1					
EQUIPN	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO BY	ORMED	NU	MBER OF H	OURS
				DI		USED	IDLE	REPAIR
Taekuichi 250 track	w/bucket	Taekuichi 250	Randy Grog	gan/Alan Cont	neti 4			
CHANCED CONDUC	IONG/DELAW/CONELICTO ENCOL	INTERDED (List and a file to sold) of	4.15	C	- £1 1/-	. 4	-1 4 41	
to site and weather cond	IONS/DELAY/CONFLICTS ENCOU litions, etc.): NONE	NIERED (List any conflicts with the	ne delivery ord	er [1.e., scope o	of work and/o	r drawings], d	erays to the pr	oject attributable
VISITORS TO THE S	ITE:							
Phil Carluc	eci (PRI) for a quick talk and look at the	Frac Tank, gave him specs on tank	and had Don se	end him drawir	igs of GAC ui	nits from Calg	on	
		-						

LIST OF ATTACHMEN	TS (OSHA report, co	onfined space entry permit,	incident reports, etc.):					
NONE								
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy Grogan			3/16/12		
			SUPERIN	TENDENT'S SIGN	IATURE	DATE		
AGVIQ-CH2 Small Busin N62470-08-	ess RAC		CTOR PRODUCT		ORT	DATE OF REPORT: 3/16/12 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATION	ON: : Bethpage, NY Emerge	ncy Interim LPGAC	2	REPORT NO: 10		
PROJECT NO: 2347		SUPERINTENDENT: Ran	dy Grogan	SITE H&	S SPECIALIST:	Don Conger		
			ORK PERFORMED TOD		<u> </u>			
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Greg Passonnente		uperintendent over second tier	PRI	NO	NO	Site Superintendent	5	
Alan Conneti	Backfilling ex	cavation to concrete pad	DARR	NO	NO	Operator	5	
Ed Bradley	Backfilling excavation to concrete pad		DARR	NO	NO	Foreman/Laborer	5	
SAFETY REQU	UIREMENTS HAVE		Randy Grogan SUPERIN	L WORK HOURS O		3/16/12 DATE	<u>.</u>	

		~~	NUID I CITATION	DIIOREC	NI DES	OPE	DATE	OE DEDO	OT: 3/10/12
		CO	NTRACTOR PRO	DUCTIO:	N REP	UKT			RT: 3/19/12
			(ATTACH ADDITIONAL S	HEETS IF NECE	ESSARY)			ION NO: (ION DATE	
CTO NO: WE 23		DDOIECT NA	AME/LOCATION: Bethpage, NY	Emarganay Intar	im I DCAC			T NO: 11	: N/A
PROJECT NO: 2347		SUPERINTEN		Emergency mier	_	&S SPECIA	ALIST: Don Con		
AM WEATHER: Sunny	and warm		ER: Sunny and warm	MIN TEMP	_	x5 51 LC1/	MAX T		
The West of the State of the St	and warm		SUMMARY OF WORK PE						
No constru	ction work on site today		beliaming of working	KI OKMED I	ODATI				
	andy on site								
	PRI contract and Calgon								
	ling and straightening up			C D					
•	aming photos for Don's	•	t paperwork to place in files and in	Greg Pearman s	out box binde	er			
	0.		nanent treatment system work plan						
	g on QC plan for perman		<u>-</u>						
	ot show up on site today om either side	, expect them to	omorrow or Wednesday. We are op	ening main gates	on Seamans	Neck Road	l as well as the ba	ck SCE gates	so that they can
PRI submit	ted their crane lift plan t	o us and after lo	ooking it over and talking with Step	hen Matney and .	Jim Nicotri it	is not acc	eptable, will talk t	o Greg Pearm	ıan (NAVFAC)
first thing t	omorrow morning and s	ee what the NA	VY would like to see in the crane I	ift plan. Then will	l talk with Ph	il and mak	e any necessary c	hanges.	
	Was A Job Safety N	Meeting Held	This Date?	X Yes	□ No	ТОТА	L WORK HO	URS ON JO	OB SITE THIS
						D	ATE (Includin	g Continuat	ion Sheets)
	copy of completed	OSHA report)		Yes	X No	CH2M	HILL On-Site I	Hours	5
JOB	Was a Confined Spa (If Yes, attach copy		nit Administered This Date? it)	Yes	X No	AGVI	Q On-Site Hour	S	8
JOB			affold/HV Elec/High	Yes	X No	Subco	ntractor On-Site	Hours	0
J [A	Work/Hazmat Worl (If Yes, attach state		list showing inspection			Total (On-Site Hours	This Date	13
/ x /	performed)								
	Was Hazardous Ma	Released into the cription of incident and	Yes	X No		ative Total of W From Previous		396.5	
	proposed action)	es, attach desc	cription of incident and				Vork Hours Fro	-	409.5
						Constr	uction		
		TY INSPECTI	ONS CONDUCTED (Include Saf	ety Violations, Co	orrective Inst	ructions G	iven, Corrective A	Actions Taken	, and Results of
Safety Inspections Cond									
	RIAL RECEIVED TO: UIPMENT/MATERIAI		MAKE/ MODEL/	FOLIPMEN	NT/ LOT NU	MBFR	INSPECTI	ON	NUMBER/
DESCRIPTION OF EQ	OH WENT/WENTERING	RECEIVED	MANUFACTURER	EQUII WEI	VI/ LOT IVO	WIDEK		PERFORMED BY	
NONE TODAY									
EQUIPMENT USED		7.	EQUIPMENT A LANG A CODEY	C A FERRITA CIVI	VEGY DEDE	, D) (ED	\www.	MED OF W	OVER C
EQUIPN	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY CH	BY	DRMED		MBER OF HO	
NONE TODAY							USED	IDLE	REPAIR
NONE TODAY									_
									_
									-
CHANGED CONDITI		ICTS ENCOU	NTERED (List any conflicts with	the delivery order	r [i.e., scope o	of work an	d/or drawings], de	lays to the pr	oject attributable
• NONE									
VISITORS TO THE S	ITE:								
• NONE									
LIST OF ATTACHMEN	NTS (OSHA report, co	onfined space	entry permit, incident reports,	etc.):					
• NONE									
SAFETY REQ	QUIREMENTS HAVE	BEEN MET	X Randy G	rogan				3/19	/12
				SUPERINTEND	ENT'S SIGN	IATURE		DA	ГЕ

AGVIQ-CH2 Small Busine			FOR PRODUCT ADDITIONAL SHEETS IF		ORT	DATE OF REPORT: 3/19/12 REVISION NO: 00		
N62470-08-	D-1006			REVISION DATE: N	/A			
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emerger					
PROJECT NO: 2347		SUPERINTENDENT: Randy	y Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WO	RK PERFORMED TOD					
EMPLOYEE	MPLOYEE WORK PERFORM		EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
		NCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS C	ON JOB SITE	l	<u> </u>	
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Randy Grogan			3/19/12	!	
		SUPERINTENDENT'S SIGNATURE DATE						

		CO	NTRACTO	D DDAL	TICTI	ON DED	ОРТ	DATE OF REPO	RT: 3/20/12	
		CO.					OKI	REVISION NO: (
			(ATTACH AD	DITIONAL SH	EETS IF NE	CESSARY)		REVISION DATE		
CTO NO: WE 23		PROJECT NA	ME/LOCATION:	Rethnage NV F	mergency In	terim I PGAC		REPORT NO: 12		
PROJECT NO: 2347		SUPERINTEN		dy Grogan	mergency m		I&S SPECIALIST:			
AM WEATHER: Cool a	and heavy fog		R: Sunny and warr		MIN TEM		ico di Echillidi.	MAX TEMP: 68	F	
	,		SUMMARY OF							
No construction	ction work on site today			.,						
 Greg Passo LIPA on sit Talked to G Received se Placed a pro Mike Sapie and they wi 	e today working out of Connente (PRI) Measure contente (PRI) Measure contente today and hooked up progreg Pearman about the Committee that the Contente that the Contente that the Measure that t	enterlines and cloower to office to Crane Lift Plan a when and passed Meredith Wenz a quest to check lift of can. Also let R	railer and Don also sent hin on to PRI. Talked w at our Virginia office ghts in trailer and fo ichard Bivone know	m over some que ith Phil and he v for a 175psi cound that the new	estions to add will have a ne mpressor ren tral is not ho	dress some issue plan out for tal with fitting oked up or cor	ues we have with P us tomorrow after s and hose	RI plan noon		
	Was A Job Safety M	Meeting Held	This Date?		X Yes	☐ No		ORK HOURS ON JO (Including Continuat		
	Were there any lost-time copy of completed OSHA				☐ Yes	X No		On-Site Hours	0	
JOB	Was a Confined Spa (If Yes, attach copy			This Date?	☐ Yes	X No	AGVIQ On-	AGVIQ On-Site Hours		
JOBAFET	Was Crane/Manlift/		affold/HV Elec/Hi	gh	☐ Yes	X No	Subcontracto	3		
SAI	Work/Hazmat Work (If Yes, attach states performed)		list showing inspe	ction			Total On-Si	te Hours This Date	12	
	Was Hazardous Mar Environment? (If Yo			t and	☐ Yes	X No		Cumulative Total of Work Hours From Previous Report		
	proposed action)						Total Work I Construction	Hours From Start of	421.5	
SAFETY ACTIONS To Safety Inspections Cond		TY INSPECTI	ONS CONDUCTE	O (Include Safety	y Violations,	Corrective Ins	structions Given, C	orrective Actions Taker	, and Results of	
DESCRIPTION OF EQ			CORPORATED II MAKE/ MO MANUFAC	ODEL/	`			INSPECTION ERFORMED BY	NUMBER/ VOLUME/ WEIGHT	
NONE TODAY										
EQUIPMENT VICED (NA YOR GUME MODAY									
EQUIPMENT USED (ON JOB SITE TODAY MENT DESCRIPTION	•	EQUIPMENT MA	VE/MODEL	CAEETV	CHECK PERF	CORMED	NUMBER OF H	OLIBC	
EQUII W	IENT DESCRIPTION		EQUI MENT MA	KKE/MODEL	SAILII	BY		SED IDLE	REPAIR	
NONE TODAY								SED IDEE	KLIAIK	
1,01,2 102,11										
										
										
CHANGED CONDITI to site and weather cond NONE	ONS/DELAY/CONFL itions, etc.):	ICTS ENCOU	NTERED (List any	conflicts with the	e delivery or	der [i.e., scope	of work and/or dra	awings], delays to the pr	oject attributable	
VISITORS TO THE S	ITE:									
	er (2 personnel)									
	nza (Electrician)									
LIST OF ATTACHMEN	VTS (OSHA report, co	onfined space	entry permit, incid	lent reports, et	c.):					
 NONE 										
SAFETY REQ	UIREMENTS HAVE	BEEN MET	X	Randy Gro	gan			3/20	/12	
				SI	UPERINTEN	NDENT'S SIG	NATURE	DA	ГЕ	

AGVIQ-CH2		CONTRACT	DATE OF REPORT: 3/20/12					
Small Busine	_	(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: 00		
N62470-08-	D-1006					REVISION DATE: N	//A	
CTO NO: WE 23		PROJECT NAME/LOCATION	E: Bethpage, NY Emergency Interim LPGAC REPORT NO: 12					
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger		
			RK PERFORMED TOD		_			
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
Greg Passonnente	nte Centerlines and measurements on pad and chaulk lined in all lines needed		PRI	NO	NO	Foreman	3	
				+				
				+				
	,	INCLUDE ALL DEDCONNEL W	ODV HOUDS IN THE TOTAL	WORK HOURS	N IOD SITE			
SAFETY REQUI	REMENTS HAVE B	NCLUDE ALL PERSONNEL WO	Randy Grogan	. WOKK HOURS C	IN JUB SIIE	3/20/12	<u>.</u>	
			SUPERIN'	TENDENT'S SIGN	NATURE	DATE		

		CO	NTRACTOR PRO	DDUCTIO	ON REP	ORT	DATE	OF REPOR	RT: 3/21/12
			(ATTACH ADDITIONAL	SHEETS IF NE	CESSARY)		REVIS	SION NO: 0	00
					,		REVIS	SION DATE	: N/A
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, N	Y Emergency In	terim LPGAC		REPOR	T NO: 13	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECL	ALIST: Don Con	nger	
AM WEATHER: Cool	and fog	PM WEATHE	ER: Cloudy and warm	MIN TEM	P 48 F		MAX T	EMP: 63 I	7
			SUMMARY OF WORK P	ERFORMED	TODAY				
No constru	ction work on site today								
Don off sit	•	on i							
_	r specs and contract for I ith group today	PKI							
_	ight up today for PRI and	d will address th	nose with Phil Carlucci						
Meeting wa	ith Phil Carlucci at Offic	e with Don on p	phone						
-			sites to look at some GAC units i	-					
	 Talked with Richard Bivone again on the phone and he is staying on top of LIPA to get them back to site for the power problem we are having since their connection to the office trailer 								
	ok as if Phil will supply	pump for frac ta	ink and will start procurement to	norrow of rental	pump and poss	ibly the wa	ter supply hose fr	om the hydrar	it to the GAC
units	not show today for nows	ur aannaatian rar	pair but seems to be working aga	in lata this aftarn	000				
		_	tion Plan between phone calls an		JOH				
_			to go over a few remaining issue	-	have the crane	plan in hai	nd tomorrow		
	Was A Job Safety N	Meeting Held	This Date?	X Yes	☐ No		AL WORK HO ATE (Includin		OB SITE THIS
	Were there any lost	-time accident	ts this date? (If Yes, attach	☐ Yes	X No	+	HILL On-Site		0
	copy of completed		` '	103	71 110	CITZIVI	ITILL OII SILC	Tours	· ·
JOB	Was a Confined Sp (If Yes, attach copy		mit Administered This Date?	☐ Yes	X No	AGVI	Q On-Site Hour	s	9
JOB			affold/HV Elec/High	☐ Yes	X No	Subcor	ntractor On-Site	Hours	0
J. A.F.	Work/Hazmat Work	k Done??	-	_			On-Site Hours		9
S	(If Yes, attach state performed)	ment or check	list showing inspection						
	Was Hazardous Ma			☐ Yes	X No		ative Total of V		421.5
	Environment? (If Y proposed action)	es, attach deso	cription of incident and				From Previous		120 -
	proposed action)					Constr	Work Hours Fro action	m Start of	430.5
SAFETY ACTIONS T	AKEN TODAY/SAFE	TY INSPECTI	IONS CONDUCTED (Include S	afety Violations	Corrective Inst	tructions G	liven Corrective	Actions Taken	and Results of
Safety Inspections Conc				,			,		,
EQUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE I	NCORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAI	L RECEIVED	MAKE/ MODEL/	EQUIPM	ENT/ LOT NU	MBER	INSPECT	-	NUMBER/ VOLUME/
			MANUFACTURER				PERFORME	EDBI	WEIGHT
NONE TODAY									
EQUIPMENT USED	ON JOB SITE TODAY	7.					1		
EQUIPN	MENT DESCRIPTION		EQUIPMENT MAKE/MODE	L SAFETY	CHECK PERF BY	ORMED	NU	MBER OF HO	OURS
							USED	IDLE	REPAIR
NONE TODAY									
to site and weather cond		ICTS ENCOU	NTERED (List any conflicts wi	h the delivery or	der [i.e., scope	of work an	d/or drawings], d	elays to the pro	oject attributable
• NONE									
VISITORS TO THE S	SITE:								
Phil Carluc	eci (PRI) for meeting at o	office trailer with	h Don Conger (on phone) and m	yself					
LIST OF ATTACHME	NTS								
EIGI OF ATTACHWE	(OSHA report, co	onfined space	entry permit, incident report	s, etc.):					
 NONE 									

SAFETY REQUIREMENTS HAVE BEEN MET X	Randy Grogan	3/21/12
	SUPERINTENDENT'S SIGNATURE	DATE

AGVIQ-CH2N Small Busines N62470-08-D	ss RAC	CONTRAC	DATE OF REPORT: 3/21/12 REVISION NO: 00 REVISION DATE: N/A								
CTO NO: WE 23		DDOJECT NAME/LOCATIO	DN: : Bethpage, NY Emerge	nav Intarim I DG	REPORT NO: 13						
PROJECT NO: 2347		SUPERINTENDENT: Rand									
EMPLOYEE	WODI	K PERFORMED	PRK PERFORMED TOD EMPLOYER	FEMALE?	MINORITY?	TITLE (TD A DE	IIDC				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE!	WIINORIT I	TITLE/TRADE	HRS				
		INCLUDE ALL PERSONNEL V	VORK HOURS IN THE TOTAL	L WORK HOURS	ON JOB SITE						
SAFETY REQUIREMENTS HAVE BEEN MET (YES)			Randy Grogan			3/21/12	,				
			SUPERIN	TENDENT'S SIC	NATURE	DATE					

		00	NUTD A CITION DROLL	D.T.I.O.T.T.O.	NIDED	0 D/E	DATE	OE DEDOD	т. 2/22/12
		CO	NTRACTOR PRO	DUCTIO	N REPO	ORT		OF REPOR	
			(ATTACH ADDITIONAL S	HEETS IF NEC	ESSARY)			ION NO: 0	
							REVIS	ION DATE:	: N/A
CTO NO: WE 23		PROJECT NA	ME/LOCATION: Bethpage, NY	Emergency Inte	rim LPGAC		REPOR'	T NO: 14	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H&	S SPECIAL	IST: Don Con	ger	
AM WEATHER: Foggy	and cool	PM WEATHE	ER: Sunny and hot	MIN TEMP	51 F		MAX T	EMP: 68 F	1
			SUMMARY OF WORK PE	RFORMED T	ГОДАҮ		•		
No construction	ction work on site today								
 Don off site 	e today								
			PA to show up on site in the afterno	oon, they did arr	ive and repair	ed a section	of older power l	ine that had be	een rubbing on
•	nd tree branches so we a								
	-	-	rt in the system hookup for Phil to t the power is working again will ha						
-	-		the frac tank to the sewer so will p			-			
			rything that is going on here on site		onow the a me	realth wells			
			nd went thru crane plan with them,		couple of cad d	drawings of t	he proposed lift	and went thru	the rest of the
sample lift	plan and filled in all of t	the information	hat was needed						
			Bay Crane and received his input or the submittal and it was very helpfort		d to see in the	plan as he w	ill be the one or	nsite to do the	inspections and
	•		mixed everything up so will get wit		orning and help	p put togethe	r the package as	needed befor	e sending to the
navy	F8					r r 8	F8		
 Will also go 	o over AHA in the morn	ing for the crane	e lift and make sure it covers everyt	hing needed					
						r			
	Was A Job Safety N	Aeeting Held	This Date?	X Yes	☐ No	_	WORK HOUTE (Including		OB SITE THIS
	Wara there any lost	time accident	s this date? (If Yes, attach	☐ Yes	X No		ILL On-Site H		0
	copy of completed			☐ 1es	A NO	CHZMIH	ILL OII-SHE I	10018	U
/ > \			nit Administered This Date?	Yes	X No	AGVIO	On-Site Hours	3	9
JOB	(If Yes, attach copy								
JOB	Was Crane/Manlift/	Trenching/Sc	affold/HV Elec/High	☐ Yes	X No	Subcontr	actor On-Site	Hours	0
	Work/Hazmat Worl		41 . 4			Total Or	n-Site Hours	This Date	9
S	(If Yes, attach state: performed)	ment or check	list showing inspection						
\ /	Was Hazardous Ma	terial/Waste R	teleased into the	☐ Yes	X No	Cumulat	ive Total of W	ork .	430.5
			cription of incident and		11 110		om Previous I		130.3
	proposed action)					Total Wo	ork Hours Fro	m Start of	439.5
						Construc	tion		
		TY INSPECTI	ONS CONDUCTED (Include Safe	ety Violations, C	Corrective Insti	ructions Give	en, Corrective A	ctions Taken,	and Results of
Safety Inspections Cond	ucted): NONE								
EQUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE I	CORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAI	L RECEIVED	MAKE/ MODEL/	EQUIPME	NT/ LOT NUI	MBER	INSPECTION		NUMBER/ VOLUME/
			MANUFACTURER				PERFORME	DBY	WEIGHT
NONE TODAY									
EQUIPMENT USED (ON JOB SITE TODAY	7.		-					
EQUIPM	IENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO	ORMED	NUN	MBER OF HO	OURS
					BY		USED	IDLE	REPAIR
NONE TODAY									
				1					
				+					
				1					
									+
				<u> </u>					
to site and weather cond		ACTS ENCOU	NTERED (List any conflicts with t	he delivery orde	er [i.e., scope o	of work and/o	or drawings], de	lays to the pro	ject attributable
NONE	, 0.0.)•								
VISITORS TO THE S	ITF.								
		atria lina di 1	ooked up to office twil-						
LIPA with:	2 personner to repair ele	care mile mey h	ooked up to office trailer						
LIST OF ATTACHMEN	NTS (OG)	01 1							
	(OSHA report, co	onfined space	entry permit, incident reports, e	etc.):					
 NONE 									

|--|

Randy Grogan 3/22/12
SUPERINTENDENT'S SIGNATURE DATE

AGVIQ-CH. Small Busin N62470-08	ness RAC	CONTRAC	DATE OF REPORT: 3/22/12 REVISION NO: 00 REVISION DATE: N/A				
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emerge	ency Interim LPGA	C	REPORT NO: 14	
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H	&S SPECIALIST:	Don Conger	
		wo	RK PERFORMED TO				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
	ı	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	L WORK HOURS (ON JOB SITE		
SAFETY REQUIREMENTS HAVE BEEN MET (YES) Randy Grogan 3/22/12						<u> </u>	
			SUPERIN	TENDENT'S SIGI	NATURE	DATE	

	CONTRACTOR PRODUCTION REPORT							
	(ATTACH ADDITIONAL SH		_	REVISION NO: 00				
	(REVISION DATE: N/A						
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	REPORT NO: 15						
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger				
AM WEATHER: Sunny and warm	PM WEATHER: Intermittent clouds with sun and warm	MIN TEMP 54	F	MAX TEMP: 67 F				

SUMMARY OF WORK PERFORMED TODAY

- · No construction work on site today
- · Don off site today
- Tried setting up Verizon modem but it doesn't show power, so modem or plug in power supply not working. Let Verizon know this and they are sending me new modem overnight to my apartment.
- Meeting with Jim Nicotri and Don Conger and myself to go over issues with the project, was also asked to get in touch with someone at DPW and see what we need to get a
 permit for clean water discharge from the frac tank into the city sewer system.
- Talked with Peter Witkowski the Director of Hazardous Waste Services and he will be handling this issue for us. He asked me to draft up a letter with our needs and he would approve a temporary provision to dump water from the Interim Emergency Treatment System into the city sewer system.
- Drafted a letter to DPW and sent to Jim Nicotri for edit, received back with edits and sent to Peter Witkowski at DPW and should hear something back by Monday. There will be no permit required and no cost for this as per our talk today over the phone.
- Aqua delivered valves, some crossover piping and connection collars to the site today and placed at the end of the office trailer.
- Don sent out the submittal Crane Lift Plan after being reviewed by Jim Nicotri and myself.
- · Received word from Aqua NY that we can use the blow off pit for sanitation water discharge from our treatment system and frac tank.
- Peter Witkowski (DPW) let me know that his field inspector Marciano Cipriano would give me a call on Monday and stop by the site to look over our proposed needs for discharging water from the Emergency Interim water Treatment System.
- Phil Carlucci on site today to look over equipment supplied to us by Aqua NY and to go over some remaining issues. I was on the teleconference and could not meet with him so we will talk Monday and get the last few items worked out.

E-mailed C	talk Monday and get the last few items value of the control of the		vill talk with th	eir field crew	and see wh	nat is needed so M	eredith can ge	et correct info to
	Was A Job Safety Meeting Held	This Date?	X Yes	☐ No	_	L WORK HO ATE (Includin		OB SITE THIS ion Sheets)
	Were there any lost-time accident copy of completed OSHA report)		☐ Yes	X No	CH2M	HILL On-Site I	Hours	0
	Was a Confined Space Entry Peri (If Yes, attach copy of each perm		☐ Yes	X No	AGVI	Q On-Site Hour	9	
JOB	Was Crane/Manlift/Trenching/Sc Work/Hazmat Work Done?? (If Yes, attach statement or check	☐ Yes	X No		ntractor On-Site On-Site Hours		0 9	
\setminus \circ	performed)							
	Was Hazardous Material/Waste F Environment? (If Yes, attach desc					ative Total of V From Previous	439.5	
	proposed action)				Total V Constr	Work Hours Fro uction	m Start of	448.5
SAFETY ACTIONS T Safety Inspections Cond	TAKEN TODAY/SAFETY INSPECTI ducted): NONE	ONS CONDUCTED (Include Safe	ty Violations, (Corrective Inst	ructions G	liven, Corrective A	Actions Taken	, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TODAY TO BE IN	NCORPORATED IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER			INSPECTION PERFORMED BY		NUMBER/ VOLUME/ WEIGHT
	ections/crossovers, connection of bolts and seals/gaskets	Various models and manufacturers				Randy Grogar	ı	
	ON JOB SITE TODAY.		ı			ı		
EQUIPN	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY C	CHECK PERFO BY	ORMED		MBER OF HO	1
NONE TODAY						USED	IDLE	REPAIR
HONE TODAT								

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

NONE

VISITORS TO THE SI	TE:						
Phil Carlucci	i (PRI)						
Aqua NY en	nployees (3) with equip	pment and backhoe to unload eq	uipment				
LIST OF ATTACHMENT	rs (OSHA report o	onfined space entry permit, i	incident reports, etc.):				
• NONE	(OSHA Teport, C	onfined space entry permit,	meident reports, etc.).				
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy Grogan			3/23/12	
			SUPERINTI	ENDENT'S SIGN	ATURE	DATE	
ACVIO CHO	ом ши і	CONTRAC	TOD DDODLICT	ON DED	ODT	DATE OF REPORT:	3/23/12
AGVIQ-CH2			TOR PRODUCT		OKI	DATE OF REFORT.	3/23/12
Small Busine		(ATTACI	H ADDITIONAL SHEETS IF N	IECESSARY)		REVISION NO: 00	
N62470-08-	D-1006					REVISION DATE: N	/A
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergence	y Interim LPGAC	2	REPORT NO: 15	
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H&	S SPECIALIST:	Don Conger	
		WO	RK PERFORMED TODA	Y			
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
							-
				1			
				-			
				1			
				1			
	<u>[</u>	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS O	N IOR SITE		
SAFETV DEOLU	REMENTS HAVE B		Randy Grogan		IT VOD BILE	3/23/12	
DAFEIT REQUI	ALMENIO HAVE D	LECTRICE (IED)	Tunia, Groguii			5, 25, 12	
			SUPERINT	ENDENT'S SIGN	ATURE	DATE	

		~~~						DATE C	E DEDOE	T. 2/26/12
		CO	NTRAC	TOR PROI	DUCTIO	N REPO	ORT			T: 3/26/12
	(ATTACH ADDITIONAL SH				HEETS IF NEC	ESSARY)		REVISION NO: 00 REVISION DATE: N/A		
										: N/A
CTO NO: WE 23				N: Bethpage, NY I	Emergency Inter	im LPGAC		REPORT	NO: 16	
PROJECT NO: 2347		SUPERINTEN	IDENT:	Randy Grogan			S SPECIALIST:	Don Conge	r	
AM WEATHER: Sunny	wind to 20mph	PM WEATHE	R: Sunny wind	to 25mph	MIN TEMP	48 F		MAX TEN	MP: 55 F	
			SUMMARY	OF WORK PER	RFORMED T	ODAY				
	ction work on site today									
Don off site     Set up wire	e today less modem in office and	d all nawar nha	na and internet s	ond minning navy						
•	re not being received for					eceiving late	afternoon.			
	nation to Meredith Wenz		•							
	ci on site to check out pi									
	an wet tap and receive wome branches on the nor							a and to also	talk with h	im about
	hristianson on site to mea							tomorrow to	start lay ou	t, will use
	PVC for these lines to t ector Marciano Cipriano		-		•			o ho mloocod	at mhat ma	wan maadina
	e proposed to set this up.								at what we	were needing
Aqua-NY c	erews on site to mark out	water mains an	d valves for us a	nd PRI, left us with	a marked up dr	awing.				
	Was A Job Safety M				X Yes	□ No	DATE	(Including (	Continuati	
	Were there any lost- copy of completed (	OSHA report)			☐ Yes	X No	CH2MHILL On-Site Hours			0
JOB	Was a Confined Spa (If Yes, attach copy	of each perm	t)		Yes	X No	AGVIQ On-Site Hours			9
JOBAFET	Was Crane/Manlift/		affold/HV Elec	c/High	☐ Yes	X No	Subcontractor On-Site Hours			3
	Work/Hazmat Work (If Yes, attach state)		list showing in	spection			Total On-Sit	e Hours Tl	his Date	12
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	performed)			r						
	Was Hazardous Mar				☐ Yes	X No	Cumulative T			448.5
	Environment? (If Yo proposed action)	es, attach desc	ription of inci-	dent and			Hours From I		1	460.5
	proposed action)						Total Work F Construction	lours From	Start of	460.5
SAFETY ACTIONS T	AKEN TODAV/SAFE	TV INSPECTI	ONS CONDUC	TED (Include Safe	ty Violations C	orractiva Inct		orractiva Act	ione Takan	and Paculte of
Safety Inspections Cond		II INSI ECII	ONS CONDUC	TED (mende sare	ty violations, c	offective man	uctions diven, c	officetive 7 tet	ions raken,	and Results of
EQUIPMENT/MATE	RIAL RECEIVED TOI	DAY TO BE IN	CORPORATE	D IN JOB						
DESCRIPTION OF EQ	UIPMENT/MATERIAL	RECEIVED		/ MODEL/	EQUIPME	NT/ LOT NU!		NSPECTIO		NUMBER/
			MANUF	FACTURER			PE	RFORMED	BY	VOLUME/ WEIGHT
NONE TODAY										
EQUIPMENT USED	ON JOB SITE TODAY									
EQUIPM	MENT DESCRIPTION		EQUIPMENT	MAKE/MODEL	SAFETY CH	HECK PERFO	RMED	NUMI	BER OF HO	OURS
						BY	U	SED	IDLE	REPAIR
NONE TODAY										
				-						
CHANGED CONDITI to site and weather cond	ONS/DELAY/CONFLitions, etc.):	ICTS ENCOU	NTERED (List a	any conflicts with the	he delivery orde	r [i.e., scope o	of work and/or dra	wings], dela	ys to the pro	ject attributable
<ul> <li>NONE</li> </ul>										
VISITORS TO THE S	ITE:		_			_			-	
Phil Carluc	ci (PRI)									
Aqua NY e	mployees (3) for mark o	ut of mains and	valves							
	Cipriano DPW Inspector									
LIST OF ATTACHMEN	NTS (OSHA report, co	onfined space	entry permit, i	ncident reports, e	tc.):					
• NONE										
SAFETY REQ	UIREMENTS HAVE	BEEN MET	X	Randy Gro	ogan				3/26/	12

AGVIQ-CH2M HILL		CONTRACT	TOR PRODUCT	TION REP	ORT	DATE OF REPORT:	3/26/12
Small Business RAC N62470-08-D-1006		(ATTACH					
		,		,		REVISION NO: 00	
						REVISION DATE: N	/A
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emerge	ency Interim LPGA	С	REPORT NO: 16	
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger	
		WOI	RK PERFORMED TOI	DAY			
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Ken Christianson		scharge line placement and ayout	PRI	NO	NO	Laborer	3
	+						
	1	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTA	I WORK HOURS	ON IOR SITE		<u> </u>
SAFETY REQU	IREMENTS HAVE B		Randy Grogan	L HORK HOORS	AT JOD SILE	3/26/12	,
			CLIDEDIA	TENDENT'S SIG	LATURE	DATE	

SUPERINTENDENT'S SIGNATURE

DATE

CTO NO: WE 23 PROJECT NAMELOCATION: Biologue, NY Emergency Interinal LPGAC REPORT NO: 17  PROJECT NAMELOCATION: Biologue, NY Emergency Interinal LPGAC REPORT NO: 17  PROJECT NAMELOCATION: Biologue, NY Emergency Interinal LPGAC REPORT NO: 17  PROJECT NO: 257  SUMMARY OF WORK PERFORMED TODAY  Interinal Emergency Treatment System Process Pping, Process Equipment, Piping and Valves:  Do not a face trially  Taligates addity accreting  Polificacy on set Loday  Polificacy on Loday Depting for discharge in face to set Loday and Loday  Polificacy on Loday Depting for Set Loday of Loday Set Loday Set Loday Set Loday  Polificacy on Loday Set Lo			CO	NTRACTOR PROI	DUCTIO	N RFP	ORT	DATE	OF REPO	ORT: 3/27/12	
PROJECT NAMES ACATION: Bethpuge, NY Emergency Interinal PAGAC.  SPECIAL ST. Dear Compose  PROJECT NAMES ACATION: Bethpuge, NY Emergency Interinal PAGAC.  SPECIAL ST. Dear Compose  ANY EMPTHER: Summy wind to 10 stoph & Dear Compose  SUMMARY OF WORK PERFORMED TODAY  Interina Emergency Treatment System Process Piping, Phososes Equipment, Piping and Valves.  SUMMARY OF WORK PERFORMED TODAY  Interina Emergency Treatment System Process Piping, Phososes Equipment, Piping and Valves.  Dear Compose Todates and the pencing  PRI crease on the today.  PRI crease on the conduction of the today and the schemical bailding.  Received permission to the line the bibro of pip piping from the plane operature and it will not interfree with their blow of factivities from the treatment plane.  Received permission to the line the bibro of pip piping from the plane operature and it will not interfree with their blow of factivities from the treatment plane.  Received permission to the line the bibro of pip piping from the plane operature and it will not interfree with their blow of factivities from the treatment plane.  Received permission to the line the bibro of pip piping from the plane operature and it will not interfree with their blow of factivities from the treatment plane.  PRI crease bagged and emergency priv Contraction of the special plane.  PRI crease bagged and emergency priv Contraction of the special plane of the special plane of the special plane.  PRI crease bagged and emergency private and the special plane of the s							OKI	REVIS	SION NO:	00	
RODECT NO. 2317				(ATTACH ADDITIONAL SI	TEE IS IF NE		REVIS	REVISION DATE: N/A			
SUMMARY OF WORK PERFORMED TODAY  Interina Energoscy Treatment System Process Equipment, Piping and Valves;    Dots off size today	CTO NO: WE 23 PROJECT NAME/LOCATION: Bethpage, NY I			Emergency Int	Emergency Interim LPGAC			REPORT NO: 17			
MAYTEME: Sump wind to Hospit & PM WEATHER: Sump wind to Hospit & cool   MINTEMP 40 F   MAYTEME: \$2 F	PROJECT NO: 2347				. 8,		&S SPECI				
Interim Timergrees, Treatment System Process Epiling, Process Epilingment, Piping and Valves;	AM WEATHER: Sunny	wind to 10mph &	PM WEATHI		MIN TEMI					F	
Interin Energety Treatment System Process Equipment, Piping and Valves;  Description of the only  Tailgate safety meeting  PRI crews on site today  PRI crews on site today  PRI crews on selecting  PRI crews also ascerbled the valve and less accident of the underground water is in that will go between the GAC guid and the chemical building.  PRI crews also ascerbled the valve and less accident of the underground water is in that will go between the GAC guid and the chemical building.  PRI crews also ascerbled the valve and less accident of the underground water is in that will go between the GAC guid and the chemical building.  PRI crews also ascerbled the valve and less accident of the underground water is in that will go between the GAC guid and the chemical building.  PRI crews also ascerbled the valve and less accident in the price of	C001			SUMMARY OF WORK PEI	REORMED	TODAY					
Tailgame salety meeting	Interim Emergency Treat	ment System Process I	Piping, Process I		AT OR VIED	TODAT					
show and I left several messages for him to see if we could reschedule for immorrow.  Phil was on site today and looked at the tee branches to the north of where the crane will set and they will need to be trimmed, will talk with Mickey about this also as soon as I can reach him to make sure we have approval.  Was A Job Safety Meeting Held This Date?	Tailgate safe PRI crews of Crews settin PRI crews al Received pe Crews finish and up to the PRI crews b This will rep The compan	ety meeting n site today  Ig up to layout 8" PVC Iso assembled the valve rmission to tie into the need the tie in at the blove e manhole on top of the agged and removed em place the lay flat hose a ny delivering the RPZ v	e and tee section blow off pit pip w off pit by addi e frac tank and s apty PVC cemer and be much safe valve did not arri	of the underground water tie in that ing from the plant operator and it w ng a metal tee and plumbing PVC to et in a metal support and clamp syst at containers to their yard for dispose or to operate. There will be no additi- ve today after calling last week to be	t will go betwee ill not interfere to that from the em to keep it in al thru their wa onal costs invo- et me know the	en the GAC pa with their blow frac tank with n place. ste system. blved from PRI y would delive	ad and the w off activ a valve an	chemical building ities from the trea d tee from the GA	atment plant.  C unit pad the	orrow.	
Were there any lost-time accidents this date? (If Yes, attach   Yes   X No   CH2MHILL On-Site Hours   0    Were there any lost-time accidents this date? (If Yes, attach   Yes   X No   CH2MHILL On-Site Hours   0    Was a Confined Space Entry Permit Administered This Date?   Yes   X No   AGVIQ On-Site Hours   9    (If Yes, attach copy of each permit)  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High   Yes   X No   Subcontractor On-Site Hours   21    Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)  Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and proposed action)  SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE  BOUCHMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB  DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED   MARE/MODEL   MANUFACTURER   EQUIPMENT/ LOT NUMBER   INSPECTION   NUMBER VOLIME/WEIGHT    8° PVC schedule 80 piping, tee's, gate valves, steel   From PRI yard   Randy Grogan   Randy Grogan    EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION   EQUIPMENT MAKE/MODEL   SAFETY CHECK PERFORMED   NUMBER OF HOURS   BY USED   IDLE   REPAIR    Gas cutoff saw   Wacker   Randy Grogan   1   7    CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	show and I le Phil was on	eft several messages fo site today and looked a	or him to see if v	ve could reschedule for tomorrow.		Ü		•			
copy of completed OSHA report)  Was a Confined Space Entry Permit Administered This Date?		Was A Job Safety N	Meeting Held	This Date?	X Yes	□ No					
CIF Yes, attach copy of each permit)   Was Crane/Manliti/Trenching/Scaffold/HV Elec/High   Yes   X No   Subcontractor On-Site Hours   21   Total On-Site Hours This Date   30   Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and proposed action)   Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and proposed action)   Yes   X No   Cumulative Total of Work   460.5   Hours From Previous Report   Total Work Hours From Start of   490.5   Construction   Total Work Hours From Start of   490.5   Construction   Safety Inspections Conducted)   NONE   EQUIPMENT/MATERIAL RECEIVED   MAKE/MODEL   MANUFACTURER   EQUIPMENT/ LOT NUMBER   INSPECTION   NUMBER/VOLUME/WEIGHT   WINDER/VOLUME/WEIGHT   Randy Grogan   EQUIPMENT USED ON JOB SITE TODAY.   EQUIPMENT DESCRIPTION   EQUIPMENT MAKE/MODEL   SAFETY CHECK PERFORMED   NUMBER OF HOURS   EQUIPMENT USED ON JOB SITE TODAY.   EQUIPMENT DESCRIPTION   EQUIPMENT MAKE/MODEL   SAFETY CHECK PERFORMED   NUMBER OF HOURS   EQUIPMENT USED ON JOB SITE TODAY.   EQUIPMENT MAKE/MODEL   SAFETY CHECK PERFORMED   NUMBER OF HOURS   EQUIPMENT USED ON JOB SITE TODAY.   EQUIPMENT MAKE/MODEL   SAFETY CHECK PERFORMED   NUMBER OF HOURS   EXPANSION   EX		•		* * * * * * * * * * * * * * * * * * * *	☐ Yes	X No	CH2M	CH2MHILL On-Site Hours			
CH Yes, attach statement or checklist showing inspection	1 / F . \	1	•		☐ Yes	X No	AGVI	Q On-Site Hour	'S	9	
CH Yes, attach statement or checklist showing inspection				affold/HV Elec/High	☐ Yes	X No	Subco	ntractor On-Site	Hours	21	
Environment? (If Yes, attach description of incident and proposed action)  Environment? (If Yes, attach description of incident and proposed action)  EQUIPMENT/MATERIAL RECEIVED TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted):  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB  DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED  MAKE/ MODEL/ MANUFACTURER  EQUIPMENT/ LOT NUMBER PERFORMED BY VOLUME/ WEIGHT  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL BY  SAFETY CHECK PERFORMED BY  NUMBER OF HOURS USED  IDLE REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1 7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):		(If Yes, attach state					Total On-Sit		-Site Hours This Date		
SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB  DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/MODEL/MANUFACTURER EQUIPMENT/ LOT NUMBER INSPECTION PERFORMED BY WEIGHT  8" PVC schedule 80 piping, tee's, gate valves, steel tee, PVC cement  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED BY USED IDLE REPAIR  Gas cutoff saw Wacker Randy Grogan 1 7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):		Environment? (If Y			Yes					460.5	
Safety Inspections Conducted): NONE  EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB  DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/MODEL/MANUFACTURER EQUIPMENT/LOT NUMBER INSPECTION PERFORMED BY WOLUME/WEIGHT  8" PVC schedule 80 piping, tee's, gate valves, steel tee, PVC cement Randy Grogan  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED BY USED IDLE REPAIR  Gas cutoff saw Wacker Randy Grogan 1 7 7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):		proposed action)									
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED  MAKE/MODEL/ MANUFACTURER  EQUIPMENT/LOT NUMBER INSPECTION PERFORMED BY WEIGHT  8" PVC schedule 80 piping, tee's, gate valves, steel tee, PVC cement  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL BY  USED IDLE REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1 7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):			CTY INSPECTI	IONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst	ructions C	iven, Corrective A	Actions Take	n, and Results of	
MANUFACTURER  MANUFACTURER  PERFORMED BY  WOLUME/ WEIGHT  8" PVC schedule 80 piping, tee's, gate valves, steel tee, PVC cement  From PRI yard  Randy Grogan  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL  BY  USED  IDLE  REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	EQUIPMENT/MATER	IAL RECEIVED TO	DAY TO BE I	NCORPORATED IN JOB	,						
tee, PVC cement  EQUIPMENT USED ON JOB SITE TODAY.  EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL  SAFETY CHECK PERFORMED BY  USED  IDLE  REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	DESCRIPTION OF EQU	JIPMENT/MATERIAI	L RECEIVED		EQUIPMI	ENT/ LOT NU	MBER			VOLUME/	
EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL  SAFETY CHECK PERFORMED BY  USED  IDLE  REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):		iping, tee's, gate val	lves, steel	From PRI yard				Randy Grogar	n		
EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL  SAFETY CHECK PERFORMED BY  USED  IDLE  REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):											
EQUIPMENT DESCRIPTION  EQUIPMENT MAKE/MODEL  SAFETY CHECK PERFORMED BY  USED  IDLE  REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	EQUIPMENT VICED O	N IOD SITE TODAY	7								
BY  USED IDLE REPAIR  Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):			( <b>.</b>	EQUIDMENT MAKE/MODEL	SAFETY (	THECK DEDEC	DMED	NIII	MDED OF I	IOLIDS	
Gas cutoff saw  Wacker  Randy Grogan  1  7  CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	EQUIFMI	ENT DESCRIPTION		EQUIFMENT MAKE/MODEL	SAFETT		JKWIED		1	1	
CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):	Gas cutoff saw			Wacker	Randy Gro	gan				KEPAIK	
to site and weather conditions, etc.):					1	5					
to site and weather conditions, etc.):											
to site and weather conditions, etc.):											
to site and weather conditions, etc.):											
• NONE			LICTS ENCOU	NTERED (List any conflicts with t	he delivery ord	ler [i.e., scope	of work an	ld/or drawings], de	lelays to the p	project attributable	
	• NONE										
VISITORS TO THE SITE:	VISITORS TO THE SI	TE:									
Phil Carlucci (PRI)	Phil Carlucc	i (PRI)									

SAFETY REQUIREMENTS HAVE BEEN MET X			Randy Grogan			3/27/12	2
			SUPERIN	TENDENT'S SIGN	NATURE	DATE	
AGVIQ-CE Small Busi			TOR PRODUC'. ADDITIONAL SHEETS IF		ORT	DATE OF REPORT:	3/27/12
N62470-0	8-D-1006					REVISION DATE: N	[/A
ΓΟ NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emerge	ency Interim LPGA	C	REPORT NO: 17	
ROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger	
	-		RK PERFORMED TO		T	ı	
EMPLOYEE	WOF	RK PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
en Christianson	Layout of PVC dis	charge piping, tee's and	PRI	NO	NO	Foreman/Laborer	8
se Goncalves	Layout of PVC dis	charge piping, tee's and	PRI	NO	NO	Laborer	8
se Lopez		alves, seal rings and seals for in I water system tie in	PRI	NO	NO	Laborer	5
				_			
		INCLUDE ALL PERSONNEL WO	ODV HOUDS IN THE TOTA	I WODY HOURS	N IOD SITE		

	CONTRACTOR PROI	DUCTION	REPORT	DATE OF REPORT: 3/28/12
	(ATTACH ADDITIONAL SE	HEETS IF NECESS	SARY)	REVISION NO: 00
			,	REVISION DATE: N/A
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY I	Emergency Interim	LPGAC	REPORT NO: 18
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny wind to 5mph & cool	PM WEATHER: Sunny wind to 5mph & cool	MIN TEMP 46	F	MAX TEMP: 55 F
	SUMMARY OF WORK PER	RFORMED TO	DAY	
Interim Emergency Treatment System Process	Piping, Process Equipment, Piping and Valves;			
<ul> <li>Don onsite today</li> </ul>				

- Phil Carlucci arrived on site to meet with us and AQUA NY personnel Mickey Kane and Mat Schneider.
- Discussed different options of getting fresh water from their plan and they agreed we could come off their fresh water to their back flush water tank but we would have to supply tees and valves. We will go with the hydrant for now.
- Also discussed cutting some tree limbs and removing one small mulberry tree that will have to be removed with a portion of the fence at the new SCE so we can get the GAC tanks onto site easier. No problem with that.
- 10am group meeting to go over progress and issues with project.
- Received the crane lift plan back from Angelo Liberatore and he had some questions about the slings and lift loads for those so we had Bay Crane redo the drawings to show that the slings are de-rated and will still have the capacity to lift at a smaller percentage of the load rate. Don will send these back for approval.
- We also needed to update the operators license and that is being done also along with other issues.
- RPZ arrived at site but the trucking firm did not have a lift gate so they will be back tomorrow with a truck that can lower it to the ground and use their pallet jack to park it where we need to place it to finish working on it.
- PRI dropped off 3"flow meter and totalizer to use with the discharge pump from the frac tank.
- PRI will also be supplying the pump now to discharge water from the frac tank.
- While Phil was on site this afternoon we talked with David Brayack to go over pressure testing the system, Dave agreed to pressure test the GAC tank system to 100psi and the new tree and valves for the underground addition to 200psi, but nothing for pressure against their system at all will be permitted.
- Slab break results from All Island Testing was called into me with the 14day break at 3820 well within the curve, so there should be no problems at all.

	Was A Job Safety Meeting Held	This Date?	☐ Yes	⊠ No		L WORK HO ATE (Includin		OB SITE THIS on Sheets)
	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)			X No	CH2MHILL On-Site Hours		Hours	8
	Was a Confined Space Entry Perri (If Yes, attach copy of each permi		☐ Yes	X No	AGVIO	Q On-Site Hour	rs	9
[ 5 E	Was Crane/Manlift/Trenching/Sca	affold/HV Elec/High	Yes	X No	Subcor	ntractor On-Site	Hours	0
JOB	Work/Hazmat Work Done?? (If Yes, attach statement or check performed)	list showing inspection			Total (	On-Site Hours	This Date	17
	Was Hazardous Material/Waste R Environment? (If Yes, attach desc	☐ Yes	X No	Cumulative Total of Work Hours From Previous Report			490.5	
	proposed action)				Total V Constr	Vork Hours From Start of uction		507.5
SAFETY ACTIONS T Safety Inspections Cone	TAKEN TODAY/SAFETY INSPECTI ducted): NONE	ONS CONDUCTED (Include Safe	ty Violations, (	Corrective Ins	tructions G	iven, Corrective A	Actions Taken	and Results of
-	RIAL RECEIVED TODAY TO BE IN						1	
DESCRIPTION OF EQ	QUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUM		MBER	INSPECTION PERFORMED BY		NUMBER/ VOLUME/ WEIGHT
NONE								
EQUIPMENT USED	ON JOB SITE TODAY.							
EQUIP	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERF	ORMED	NU.	MBER OF HO	OURS
				BY		USED	IDLE	REPAIR
NONE								
changed condit to site and weather cond	IONS/DELAY/CONFLICTS ENCOUR ditions, etc.):	NTERED (List any conflicts with the	he delivery ord	er [i.e., scope	of work and	d/or drawings], de	elays to the pro	oject attributable
• NONE								

PAGE 1 OF 2

VISITORS TO THE SITE:

Phil Carlucci (PRI)
Mickey Kane (AQUA NY)
Mat Schneider (AQUA NY

SAFETY REQUIREMENT	TS HAVE BEEN MET X	Randy Grogan			3/28/12	2
		SUPE	RINTENDENT'S SIG	NATURE	DATE	_
					I	
AGVIQ-CH2M HIL	L CONTRAC	CTOR PRODU	CTION REP	ORT	DATE OF REPORT	: 3/28/12
Small Business RAC	(ATTA	CH ADDITIONAL SHEET	S IF NECESSARY)		REVISION NO: 00	
N62470-08-D-1006					REVISION DATE: N	J/A
TO NO: WE 23	PROJECT NAME/LOCAT	TON: : Bethpage, NY Em	ergency Interim LPGA	C	REPORT NO: 18	
ROJECT NO: 2347	SUPERINTENDENT: Ra	ndy Grogan	SITE H	&S SPECIALIST:	Don Conger	
		ORK PERFORMED T				1
EMPLOYEE	WORK PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
		+				
	INCLUDE ALL PERSONNEL	. WORK HOURS IN THE TO	TAL WORK HOURS (	ON JOB SITE		
GARRIER PROVINCE CONTROL	HAVE BEEN MET (YES)	Randy Grogan			3/28/12	)

	C	ONTRACTOR PROI	DUCTION	JRFP	ORT	DATE OF REPOR	RT: 3/29/12
					OKI	REVISION NO: 0	0
		(ATTACH ADDITIONAL SE	HEE IS IF NECES	SARY)		REVISION DATE	: N/A
CTO NO: WE 23	PROJECT	NAME/LOCATION: Bethpage, NY I	Emergency Interin	n LPGAC		REPORT NO: 19	
PROJECT NO: 2347		TENDENT: Randy Grogan	87	1	&S SPECIALIST		
AM WEATHER: Sunny	y wind to 5mph & PM WEAT	HER: Cloudy wind to 5mph & cool	MIN TEMP 4	1		MAX TEMP: 56 F	,
cool	•						
Interior Francisco Trans	Accorded Constant Decrees Distinct Decrees	SUMMARY OF WORK PER	RFORMED TO	DAY			
Don off sit	atment System Process Piping, Procese today.	is Equipment, Piping and Valves;					
Talked with worked out receive approach and approach and approach approach and approach and approach approach approach approach approach and approach a	h Don Conger and Jim Nicotri as wel t and Don will call Chris Shukis and l proval by tomorrow we may need to h	as Phil Carlucci on teleconference about et him know what is being done about old up delivery from Calgon. Witkowski DPW and Marciano Cipria	these issues so that	t we can ge	t the Crane Lift I	Plan approved by tomorro	w. If we do not
dumping cl	lean waste water discharge from frac	tank into city sewer lines. No word bardid have a drop gate so it was unloaded	ck yet on this issue		v they are commi	g along with the approvar	ictici foi
		extra flanges and hookups as well as a					also has some
Talked with quotes on t	h Jim Nicotri about this and he wants hese items needed to complete the ho	rt trucks when they arrive and for use a to try to use Phil for supplying this equ ok up from the hydrant to the GAC uni DPW and will try and talk with them in	nipment for rent. I	•		•	Group to get
- Bid not rec	Was A Job Safety Meeting Hel	·		⊠ No		ORK HOURS ON JO (Including Continuati	
	Were there any lost-time accid copy of completed OSHA repo		☐ Yes	X No		On-Site Hours	
X	Was a Confined Space Entry P (If Yes, attach copy of each pe	ermit Administered This Date?	☐ Yes	X No	AGVIQ On-	Site Hours	9
JOBAFET	Was Crane/Manlift/Trenching/	Scaffold/HV Elec/High	☐ Yes	X No	Subcontracto	or On-Site Hours	0
JOB	Work/Hazmat Work Done?? (If Yes, attach statement or cheperformed)	ecklist showing inspection			Total On-Si	te Hours This Date	9
	Was Hazardous Material/Wast Environment? (If Yes, attach d		☐ Yes	X No		Total of Work Previous Report	507.5
proposed action)					-	Hours From Start of	516.5
SAFETY ACTIONS T Safety Inspections Cond		TIONS CONDUCTED (Include Safe	ty Violations, Cor	rective Inst	ructions Given, O	Corrective Actions Taken,	and Results of
EQUIPMENT/MATE	RIAL RECEIVED TODAY TO BE	INCORPORATED IN JOB				_	
DESCRIPTION OF EQ	UIPMENT/MATERIAL RECEIVEI	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT	T/ LOT NU		INSPECTION ERFORMED BY	NUMBER/ VOLUME/ WEIGHT
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-	ON JOB SITE TODAY.	T	1		-		
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antinana aara	TONORNA ANIGO TENTA TORRO TENTA	L CONTRACTOR (A. C.			0 1 11 1		
to site and weather cond  NONE		<b>DUNTERED</b> (List any conflicts with the	he delivery order [	i.e., scope o	of work and/or di	awings], delays to the pro	oject attributable
VISITORS TO THE S	TOPE.						
Phil Carluc							
LIST OF ATTACHME	NTS (OSHA report, confined spec	ce entry permit, incident reports, e	te):				
• NONE	(OSTIA Teport, commed spa		<u>.</u>				
SAFETY REQ	QUIREMENTS HAVE BEEN MET	x Randy Gro	ogan			3/29/	12
		<u> </u>	SUPERINTENDE	NT'S SIGN	IATURE	DAT	E

AGVIQ-CH2 Small Busines N62470-08-D	ss RAC		TOR PRODUC'I H ADDITIONAL SHEETS IF	DATE OF REPORT: 3/29/12  REVISION NO: 00  REVISION DATE: N/A				
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emerge	ncy Interin	n LPGAC		REPORT NO: 19	
PROJECT NO: 2347		SUPERINTENDENT: Randy	y Grogan		SITE H&	S SPECIALIST:	Don Conger	
		WO	RK PERFORMED TO	DAY				
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMA	LE?	MINORITY?	TITLE/TRADE	HRS
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	I WORK H	OURS O	N IOR SITE		
SAFETY REQUIR			Randy Grogan				3/29/12	2
			SUPERIN	TENDENT	S SIGN	ATURE	DATE	

		CO	NTRACTOR PROI	DUCTIO	N REP	ORT	DATE	OF REPOR	RT: 3/30/12	
			(ATTACH ADDITIONAL SI	HEETS IF NEO	EETS IF NECESSARY) REVISION NO: 00				0	
						REVIS	ION DATE	: N/A		
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, NY I	Emergency Inte	erim LPGAC		REPOR	T NO: 20		
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECIA	ALIST: Don Cor	ALIST: Don Conger		
AM WEATHER: Sunny	y cool, slight breeze	PM WEATHE	ER: Sunny cool, slight breeze	MIN TEMI	9 46 F		MAX T	EMP: 53 F	1	
			SUMMARY OF WORK PER	RFORMED	TODAY					
Interim Emergency Trea	atment System Process F	Piping, Process I	Equipment, Piping and Valves;							
<ul> <li>Don off site today.</li> <li>AQUA-NY personnel on site today to blow down well #3into blow off pit.</li> <li>Checked my line from GACS and frac tank to make sure valve was closed and then monitored the blow down to make sure that we did not get any blow back into our PVoor leaks.</li> <li>AQUA blew this well down for approximately 6 hours and will be back Saturday morning to continue with the blow down and then sample on Monday.</li> <li>I will also ask if we can get a copy of the sample results.</li> <li>After talking with DPW Inspector Marciano Cipriano he issued us our permission letter for the discharge to the city sewer from our frac tank.</li> <li>No samples needed for DPW but it was suggested to collect them for our records (PH, 13 metals, and 264/265 analysis)</li> <li>Teleconference with Jim Nicotri and Don Conger and Stephen Matney.</li> </ul>							into our PVC line			
			otri about some concerns.							
			ngs and hoses for the RPZ hookup a	and he will kee	p track of that	to charge u	ıs per Jim.			
	h him about using a bag	filter to remove	fines from water going thru GAC's	and he doesn'	believe there	will be tha	t much but will ta	lk with him m	ore on Monday	
about it.  • We also wa	alked to the AOUA sum	and it feeds in	to a marsh area and the water comin	g out of the su	mn is brackish	and mety	colored			
• We also wa	Was A Job Safety N			X Yes	No			URS ON JO	B SITE THIS	
						D	ATE (Includin	g Continuati	on Sheets)	
	Were there any lost copy of completed (		es this date? (If Yes, attach	☐ Yes	X No	CH2MHILL On-Site Hours				
TY	Was a Confined Spa (If Yes, attach copy						Q On-Site Hours		9	
			affold/HV Elec/High	Yes	X No	Subcontractor On-Site Hours 0				
JOB	Work/Hazmat Worl (If Yes, attach state performed)		list showing inspection			<b>Total On-Site Hours This Date</b> 9			9	
	Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and				<del>_</del>		mulative Total of Work urs From Previous Report		516.5	
proposed action)			or includent und						525.5	
SAFETY ACTIONS T Safety Inspections Cond		TY INSPECTI	ONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst			Actions Taken,	and Results of	
		DANTO DE D	JCODBOD A WED IN JOB							
	UIPMENT/MATERIAI		MAKE/ MODEL/	EQUIPMENT/ LOT NUMBER			INSPECT	INSPECTION NUMBER/		
DESCRIPTION OF EQ	OH WENT/WATERIAL	LKECEIVED	MANUFACTURER	EQUII WII	ENT/ LOT NO	MIDER	PERFORME		VOLUME/ WEIGHT	
NONE										
EQUIPMENT USED		· .	EQUIDMENT MAKE MODEL	CAPPEZ C	THEOR DEDE	ODIMED	NII T	MDED OF H	N ID C	
EQUIPN	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY	CHECK PERFO BY	JRMED		MBER OF HO		
NONE				1			USED	IDLE	REPAIR	
NONE				1						
				<u> </u>						
CHANCED CONDITI	IONS/DELAY/CONEL	ICTS ENCOU	NTEDED (List only conflicts with d	ho dolissoms and	an [i a aaama	of records on	d/on duorvin ool de	lovio to the mu	siant attails seals	
to site and weather cond  NONE		ICIS ENCOU	NTERED (List any conflicts with the	ne denvery ord	er [i.e., scope	or work an	d/or drawings], de	erays to the pro	oject attributable	
VISITORS TO THE S	TTE:									
Phil Carluc										
LIST OF ATTACHMEN	NTS (OSHA report, co	onfined space	entry permit, incident reports, e	etc.):						
<ul> <li>NONE</li> </ul>										

Randy Grogan	3/30/12
SUPERINTENDENT'S SIGNATURE	DATE

AGVIQ-CH2 Small Busin N62470-08-	ess RAC	(ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE OF REPORT: 3/30/12  REVISION NO: 00  REVISION DATE: N/A	
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emergence	cy Interim LPGA	AC .	REPORT NO: 20	
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	l&S SPECIALIST:	Don Conger	
			RK PERFORMED TODA		_		
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
				1			
	<u>l</u>	INCLUDE ALL PERSONNEL WO	ORK HOURS IN THE TOTAL	WORK HOURS	ON JOB SITE		ı
SAFETY REQUI	REMENTS HAVE B		Randy Grogan			3/30/12	!
			SUPERINT	ENDENT'S SIG	NATURE	DATE	

	CONTRACTOR PROD	DATE OF REPORT: 4/02/12		
	(ATTACH ADDITIONAL SH	REVISION NO: 00		
	REVISION DATE: N/A			
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	mergency Interim	LPGAC	REPORT NO: 21
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny cold/winds to 25mph	PM WEATHER: Sunny cold/winds to 25mph	MIN TEMP 42	F	MAX TEMP: 54 F

Interim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;

- Don on site today
- PRI arrived with a truck and trailer of equipment to use on the GAC vessel install and for their trench excavation and valve and pipe tie in to the AQUA system tomorrow.
- James Walters (Calgon) called and said they could not get the permit for the trucks to come thru NY for Tuesday night and will need to wait until Wednesday night to get thru.
- Trucking company also called and confirmed that.
- Talked with Phil Carlucci to see what we could do to save schedule and he came up again with using caustic once the slurry is in place instead of chlorinating which would save us about a week on the schedule. Talked this over with Russell Ford and Jim Nicotri and they agree with doing this to save some time.
- Called AQUA NY and they will supply us with about 55gals of caustic once they have approval from their management but should not be a problem, and we will pay back to them at a later date; Phil Carlucci will supply a little pump, tubing and a tie in point on the influent side to the absorbers. Will raise PH to around 11 and neutralize with acid when ready to send to sewer.
- Looked at hydrant next to Seaman's Neck Road and RPZ and Phil Carlucci is getting all hookups to be able to set the RPZ up for water transfer.
- Rescheduled crane for Thursday morning for GAC vessel off load and placement on pad.

Was A Job Safety Meeting Held This Date?

- Crews will be onsite tomorrow morning to star excavating trench for valve and tee tie in with AQUA water main, check valve is also supposed to be here tomorrow to go on the system also.
- AQUA operator will be onsite to make sure their valve and well #3 is locked out and to watch the tie in to their system.
- Greg Pearman and Chris Shukis (NAVFAC) arrived on site to take a look at the operation so far and to talk with Don and I about the Crane Lift Plan and to look at the rigging that PRI dropped off yesterday. They were happy to see that all of the rigging we will use for the vessel lifts is brand new with tagging and info on them.

☐ Yes

No No

TOTAL WORK HOURS ON JOB SITE THIS

nuation Sheets)
9
9
0
ate 18
525.5
of 543.5
aken, and Results of
NUMBER/ VOLUME/ WEIGHT
OF HOURS
LE REPAIR
I

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

NONE

VISITORS TO THE SI							
Phil Carlucci							
Greg Passon							
Greg Pearma  LIST OF ATTACHMENT	an and Chris Shukis (N	NAVFAC)					
• NONE	(OSHA report, c	onfined space entry permit,	incident reports, etc.):				
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy Grogan			4/02/12	
			SUPERINTI	ENDENT'S SIGN	IATURE	DATE	
AGVIQ-CH2	2M HILL	CONTRAC'	TOR PRODUCT	ON REP	ORT	DATE OF REPORT:	4/02/12
Small Busine			H ADDITIONAL SHEETS IF N				
N62470-08-		(ATTACE	TADDITIONAL SHEETS II N	LCLSS/IK1)		REVISION NO: 00	
1.021.000	2 1000					REVISION DATE: N	'A
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergence	y Interim LPGAC	2	REPORT NO: 21	
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H&	&S SPECIALIST:	Don Conger	
			RK PERFORMED TODA				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
					+		
				†			
				1			
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL V	WORK HOURS O	N JOB SITE		
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Randy Grogan			4/02/12	

SUPERINTENDENT'S SIGNATURE

DATE

	CONTRACTOR PROI	DATE OF REPORT: 4/03/12					
	(ATTACH ADDITIONAL SE	(ATTACH ADDITIONAL SHEETS IF NECESSARY)		REVISION NO: 00			
		(MI MONTADDITIONAL SHELTS IF NECESSART)					
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC			REPORT NO: 22			
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger			
AM WEATHER: Sunny/cold with winds to 10mph	PM WEATHER: Sunny/cold/winds to 10mph	MIN TEMP 43	F	MAX TEMP: 56 F			
	SUMMARY OF WORK PER	FORMED TO	DAY				
Interim Emergency Treatment System Process I	nterim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;						

- Don on site today
- PRI on site (3 personnel)
- Tailgate safety meeting
- Aqua operator on site to check valves and locked out what he can so we can start our tie in process.
- Aqua is also blowing off well #3in preparation to sample this morning.
- PRI backhoe delivered to site and Greg Passannente and I inspected.
- Backhoe started excavating `trench area after laborers hand dug to top of main.
- Backhoe hit an old sample port or tap and broke off so we had to shut Aqua down from finishing blow off well #3 and then shut in so we can finish excavation and start tie in, they will also have to wait on sampling well #3 until we are hooked up with the new valves and tee's.
- · Cut out and removed old water main section and replaced with new valve and tee setup. Connected at new slab end of cut pipe and tightened.
- Meeting at noon with group to discuss old issues and any new issues.
- Covered other open end of new setup and stub of 12" with plastic and taped while waiting on the check valve which should be here tomorrow.
- · Crews made up pipe and 90 elbow and placed to above ground from new underground valve on influent side, connected and tightened.
- Placed snow fence around excavation with fence posts.
- Backhoe removed stump at west fence line by new SCE gate so we can roll back fencing tomorrow and replace with fence panels, this will allow GAC trailers onto site easier on Thursday for placement.
- Thrust blocking will be formed and poured at points of new valves and tees per drawings tomorrow, before backfilling concrete will be allowed to set for an hour or two so soils can be compacted over it.

Was A Job Safety Meeting Held This Date?	X Yes	☐ No		
Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	☐ Yes	X No	CH2MHILL On-Site Hours	8
Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	☐ Yes	X No	AGVIQ On-Site Hours	9.5
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	☐ Yes	X No	Subcontractor On-Site Hours	24.5
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			Total On-Site Hours This Date	41.5
Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	☐ Yes	X No	Cumulative Total of Work Hours From Previous Report	543.5
proposed action)			Total Work Hours From Start of Construction	567.5
	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)  Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)  Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)  Was a Confined Space Entry Permit Administered This Date? [Yes (If Yes, attach copy of each permit)]  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High [Yes Work/Hazmat Work Done??] (If Yes, attach statement or checklist showing inspection performed)  Was Hazardous Material/Waste Released into the [Yes Environment?] (If Yes, attach description of incident and	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)  Was a Confined Space Entry Permit Administered This Date? Yes X No (If Yes, attach copy of each permit)  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High Yes X No Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)  Was Hazardous Material/Waste Released into the Yes X No Environment? (If Yes, attach description of incident and	Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)  Was a Confined Space Entry Permit Administered This Date?  (If Yes, attach copy of each permit)  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High  Was Crane/Manlift/Trenching/Scaffold/HV Elec/High  Work/Hazmat Work Done??  (If Yes, attach statement or checklist showing inspection performed)  Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and proposed action)  DATE (Including Continuation  Yes X No CH2MHILL On-Site Hours  AGVIQ On-Site Hours  Subcontractor On-Site Hours  Total On-Site Hours This Date  Cumulative Total of Work  Hours From Previous Report  Total Work Hours From Start of

SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE I	NCORPORATED IN JOB					
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER	INSPECT PERFORME	-	NUMBER/ VOLUME/ WEIGHT	
PRI Back Hoe			Randy Grogan/Greg Passannente			
EQUIPMENT USED ON JOB SITE TODAY.						
EQUIPMENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CHECK PERFORMED	NU	MBER OF HO	URS	
		BY	USED IDLE		REPAIR	
PRI Back Hoe			6	2		
Gas Chop Saw			2	6		
				i		

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

NONE

VISITORS TO THE SI	TE:						
Phil Carlucc	i (PRI)						
LIST OF ATTACHMEN	TS						
	(OSHA report, co	onfined space entry permit, i	incident reports, etc.):				
NONE							
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy Grogan			4/03/12	
			SUPERINT	ENDENT'S SIGN	ATURE	DATE	
						Ti.	
AGVIQ-CH2	2M HILL	CONTRAC'	TOR PRODUCT	ION REP	ORT	DATE OF REPORT:	4/03/12
Small Busin	ess RAC	(ATTACH	H ADDITIONAL SHEETS IF N	NECESSARY)		DEVICION NO. 00	
N62470-08-	-D-1006					REVISION NO: 00 REVISION DATE: N	/ <b>A</b>
						REVISION DATE: N	A
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergence	cy Interim LPGAC		REPORT NO: 22	
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H&	S SPECIALIST:	Don Conger	
			RK PERFORMED TODA	ΛY			
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Greg Passannente	Foreman - operator		PRI	NO	NO	Foreman	8
Jose Goncalves	Laborer		PRI	NO	NO	Laborer/Pipe Fitter	8
Jose Lopez	Laborer		PRI	NO	NO	Laborer/Pipe Fitter	8
							1
		INCLUDE ALL PERSONNEL W		WORK HOURS O	N JOB SITE		
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Randy Grogan			4/03/12	
			SUPERINT	ENDENT'S SIGN	ATURE	DATE	

	CONTRACTOR PROD	OUCTION	REPORT	DATE OF REPORT: 4/04/12
			REVISION NO: 00	
	(	REVISION DATE: N/A		
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	mergency Interin	LPGAC	REPORT NO: 23
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny/warm	PM WEATHER: Sunny/warm	MIN TEMP 45	5 F	MAX TEMP: 63 F

Interim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;

- Don on site today
- PRI on site (3 personnel)
- · Tailgate safety meeting
- Set 4 thrust blocks where drawings placed them. Tested underground system to the last valve before the check valve and thru influent line and effluent line above ground to blind flanges. Influent held at 200psi for 40 minutes, effluent line held between 200psi and 175psi for 40 minutes, leaking thru valve just a little evidently. No leaks in joints. Don passed both, regular operating pressure will be no more than 60psi at any time.
- PRI crews finished installing check valve and nipples and making connection to the main into the plant.
- · Crews sanitized system during installation with chlorine spray.
- Compacted excavation area and started backfilling in 6" lifts and compacting to surface.
- . Don and I took measurements and made a sketch for the underground system before we started backfilling. Crews added valve boxes as they backfilled.
- Brownlee trucking called and said they would cross bridge tonight at 10pm and I will meet them onsite to get them parked.
- Placed cones and caution tape on two sides of street (Red Maple Drive) and let neighbors know what we are planning, will start crane lift at around 8am tomorrow.
- Don talked with Greg Pearman (NAVFAC) and went over pre-task checklist for crane and finished that so we can save some time in the morning getting crane ready.
- PRI delivered two 55 gal drums of caustic at 50% mixture and pump for running thru the GACs with carbon in them.
- Having trouble getting trucks to haul carbon to site, Phil Carlucci is working on that with the Calgon field representative and hopefully we will have that in line tomorrow so
  we can stay within our schedule.
- Received 4 @ 4'x 4'x1" plates for placing under outriggers of crane.
- Cut fence and removed one gate at SCE, peeled back and pulled gate post. Placed fence sections and chained to remaining gate for the night, this will let us move the GAC trailers onto site easier and will be repaired later.
- PRI crews cleaned up site area of debris and garbage from the days activities.
- NAVFAC personnel on site today, Lora Fly, Hal Taormina and David Brayack with Tetra Tech, looked over operation, talked with Don and I and left after about an hour and seemed real happy with how things are going, they will be onsite tomorrow for crane lift.
- Two Trucks from Brown Lee arrived with three GAC units at around 10pm. Met them at site and parked them on Red Maple Drive, set out cones around them and wilol off load tomorrow morning.



Was A Job Safety Meeting Held This Date?	X Yes	☐ No	TOTAL WORK HOURS ON JO DATE (Including Continuati	
Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	☐ Yes	X No	CH2MHILL On-Site Hours	10
Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	☐ Yes	X No	AGVIQ On-Site Hours	12
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	Yes	X No	Subcontractor On-Site Hours	35
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			Total On-Site Hours This Date	57
Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	☐ Yes	X No	Cumulative Total of Work Hours From Previous Report	568
proposed action)			Total Work Hours From Start of Construction	625

SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE IN	NCORPORATED IN JOB			
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER	INSPECTION PERFORMED BY	NUMBER/ VOLUME/ WEIGHT
8" lay flat hose (new), pipe fittings, check valve, caustic (2 drums 50%), concrete in sacks, caustic pump, cement blocking,12" 45 elbows			Greg Passannente / Randy Grogan	
EQUIPMENT USED ON JOB SITE TODAY.			_	

EQUIPMENT MAKE/MODEL	SAFETY CHECK PERFORMED	NUMBER OF HOURS			
	ВҮ	BY USED ID		REPAIR	
Telescopelle T90 LX	NONE	6	2		
		2	6		
		2	6		
	,	ВҮ	BY USED	BY         USED         IDLE           Telescopelle T90 LX         NONE         6         2           2         6	

CHANGED CONDITION to site and weather condition NONE		ICTS ENCOUNTERED (List	any conflicts with the delivery	order [i.e., scope o	of work and/or dra	wings], delays to the project	t attributable
VISITORS TO THE SI	TF.						
Phil Carluce							
Lora Fly (Na							
- ·	a (NAVFAC)						
David Braya	ck (Tetra Tech)						
LIST OF ATTACHMEN	rs (OSHA report, co	onfined space entry permit, i	ncident reports, etc.):				
• NONE		1 71					
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy Grogan			4/04/12	
			SUPERINTI	ENDENT'S SIGN	ATURE	DATE	
AGVIQ-CH2		CONTRAC'	TOR PRODUCTI	ON REP	ORT	DATE OF REPORT:	4/04/12
Small Busine		(ATTACE	I ADDITIONAL SHEETS IF N	ECESSARY)		REVISION NO: 00	
N62470-08-	D-1006					REVISION DATE: N/	'A
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergence	y Interim LPGAC		REPORT NO: 23	
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H&	&S SPECIALIST:	Don Conger	
			RK PERFORMED TODA				
EMPLOYEE	WORK	C PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Greg Passannente	Foreman – operating	backhoe	PRI	NO	NO	Foreman/Operator	10
Jose Goncalves	in system	ground and above ground tie	PRI	NO	NO	Laborer/Pipe Fitter	10
Jose Lopez	Installation of underg in system	ground and above ground tie	PRI	NO	NO	Pipe Fitter/Laborer	10
Kenny Christiansen	Placing blind flanges tested system	and test ports, pressure	PRI			Pipe Fitter	5
	,	NCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS O	N IOR SITE		
SAFETY REQUI	REMENTS HAVE BI		Randy Grogan	WORK HOURS O	N JOB SITE	4/04/12	
			SUPERINTE	ENDENT'S SIGN	ATURE	DATE	

	CONTRACTOR PROD (ATTACH ADDITIONAL SH		_	DATE OF REPORT: 4/05/12 REVISION NO: 00 REVISION DATE: N/A
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	mergency Interim	LPGAC	REPORT NO: 24
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny/cool	PM WEATHER: Sunny/warm	MIN TEMP 42	F	MAX TEMP: 62 F

Interim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;

- Tailgate Safety Meeting & Don Conger On site.
- GAC vessels arrived late last night and unloaded and installed this morning.
- 3rd truck with Calgon piping and accessories on site about 11am.
- Bay Crane, operator and operator/rigger onsite and Greg Pearman (NASVFAC), Don Conger, Randy Grogan and the crane operator Robert Scrima went over checklists
  and all paperwork requirements for NAVFAC.
- Spotted and set up crane with 4'x4'x1" plate steel and 4'x4' wood dunnage under outriggers and started lifting tanks from trailers, sat on ground horizontal and re-rigged and tipped vertical, all three went smoothly as planned. Placed all three GAC units on new slab and started adding all piping and accessories from the top with the crane and worked our way down.
- PRI man on top of tanks with harness and hard point tie in with fall arrester.
- Jim Nicotri (CH2M) and Russell Ford (CH2M) were also on site to watch the installation. Russell left about an hour after he arrived and Jim left about 1 pm.
- Crews finished hooking up underground piping to above ground tank tie in areas (Influent and Effluent lines).
- Crews hooked up 2" RPZ to hydrant and hose and filled tank s before leaving site, removed hose and RPZ before locking up.
- Re-positioned crane and tied onto Frac Tank and raised far enough to pull felt pad and containment straight, re-set and rigged down crane to leave site.
- Raised all sides of the containment for the frac tank and it is ready.
- Removed all cones and caution tape from Red Maple Drive to allow free movement of vehicles.
- Everyone off site at 1900 hrs (7pm).
- Crane Lift went real good today and real smooth, all crews did a great job and absorber vessels, pipe, valves and accessories installed and full of water, ready to pressure
  test tomorrow morning.
- Updated total man hours on job site for mistake on total hours on report #8. All labor hours per day for each report are correct and today's total shows the update change.



Was A Job Safety Meeting Held This Date?	X Yes	☐ No	TOTAL WORK HOURS ON JO DATE (Including Continuati	
Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	Yes	X No	CH2MHILL On-Site Hours	12
Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	⊠ Yes	□ No	AGVIQ On-Site Hours	13
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	Yes	☐ No	Subcontractor On-Site Hours	108
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			Total On-Site Hours This Date	133
Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	☐ Yes	X No	Cumulative Total of Work Hours From Previous Report	659
proposed action)			Total Work Hours From Start of Construction	792

SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE IN	NCORPORATED IN JOB			·
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER	INSPECTION PERFORMED BY	NUMBER/ VOLUME/ WEIGHT
GAC absorber vessels and all piping, valves and accessories on Brown Lee Trucks	CALGON		Randy Grogan/Don Conger	

EQUIPMENT USED ON JOB SITE TODAY. EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED NUMBER OF HOURS USED **IDLE** REPAIR PRI Back Hoe NONE Telescopelle T90 LX 3 9 Bay Crane Tadano ATF-65G-4 Robert Scrima, Don Conger, 12 0 Randy Grogan, Greg Pearman Cutt off saw Wacker Randy Grogan 1 11

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

NONE

# VISITORS TO THE SITE: • Phil Carlucci (PRI) on site all day directing PRI crews • Greg Pearman (NAVFAC) Onsite till approximately noon, called him to update once crane was leaving, he may stop by tomorrow. • Jim Nicotri (CH2M) Onsite till approximately 1:00 pm • Micki Kane (AQUA) On site for one hour • Kidada Thompson (Calgon) on site for installation of tanks and piping, and working on getting us a carbon delivery LIST OF ATTACHMENTS (OSHA report, confined space entry permit, incident reports, etc.): • NONE

Randy Grogan

SUPERINTENDENT'S SIGNATURE

SUPERINTENDENT'S SIGNATURE

SAFETY REQUIREMENTS HAVE BEEN MET X

4/05/12

DATE

DATE

AGVIQ-CH2M HILL Small Business RAC N62470-08-D-1006		CONTRAC	DATE OF REPORT: 4/05/12  REVISION NO: 00  REVISION DATE: N/A				
CTO NO: WE 23		PROJECT NAME/LOCATION	ON: : Bethpage, NY Emerg	gency Interim LPG	AC	REPORT NO: 24	
PROJECT NO: 2347		SUPERINTENDENT: Rand	dy Grogan	SITE	H&S SPECIALIST:	Don Conger	
		WO	ORK PERFORMED TO	DAY			
EMPLOYEE	WORK PERFORMED		EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Greg Passannente	Site Foreman/Opera	tor GAC System Installation	PRI	NO	NO	Foreman/Operator	12
Jose Goncalves	GAC System Installation  GAC System Installation		PRI	NO	NO	Laborer/Pipe Fitter Pipe Fitter/Laborer	12
Jose Lopez			PRI	NO	NO		12
Kenny Christiansen	GAC System Install	lation	PRI	NO	NO	Pipe Fitter	12
Joe Lapocca	GAC System Install	lation	PRI	NO	NO	Laborer	12
Frank Tudda	GAC System Install	lation	PRI	NO	NO	Laborer	12
Bobby Johnson	GAC System Install	lation	PRI	NO	NO	Laborer	12
Robert Scrima	GAC System Install	lation	Bay Crane	NO	NO	Crane Operator	12
Randall Hills	GAC System Install	lation	Bay Crane	NO	NO	Crane Operator/Rigger	12
		INCLUDE ALL PERSONNEL V		AL WORK HOURS	ON JOB SITE		
SAFETY REQU	UIREMENTS HAVE B	SEEN MET (YES)	Randy Grogan			4/05/12	

		CONTRACTOR PRO	DUCTION	REP	ORT	DATE	OF REPOR	T: 4/06/12
		(ATTACH ADDITIONAL S				REVIS	ION NO: 0	0
		(		5.11(1)		REVIS	ION DATE	N/A
CTO NO: WE 23	I	PROJECT NAME/LOCATION: Bethpage, NY	Emergency Interin	1 LPGAC		REPOR	T NO: 25	
PROJECT NO: 2347	S	SUPERINTENDENT: Randy Grogan		SITE H	&S SPECIA	ALIST: Don Con	iger	
AM WEATHER: Sunny	y/cool I	PM WEATHER: Sunny/warm	MIN TEMP 4	F		MAX T	EMP: 63 F	li .
	•	SUMMARY OF WORK PE	RFORMED TO	DAY		<u> </u>		
<ul> <li>Tailg</li> <li>PRI</li> <li>Press</li> <li>Crew</li> <li>Syste</li> <li>Greg</li> <li>Crew stopp</li> <li>Crew</li> <li>Clea</li> </ul>	gate Safety Meeting crews finished filling tanks sured up to 100psi and had we tightened bolts at three le em held at 100psi for two h g Pearman (NAVFAC) on s yes finished connecting 8" p peed by with residual ceme we hand dug to marked und ned up entire site, hauled o looks really good.  Was A Job Safety Me  Were there any lost-ti copy of completed OS  Was a Confined Spac (If Yes, attach copy of Was Crane/Manlift/To Work/Hazmat Work I (If Yes, attach stateme performed)  Was Hazardous Mate	from hydrant thru 2" PRI- RPZ valve and new faseveral leaks in piping.  eak areas and pressured up system again to 100p tours, passed pressure test and bled of pressure. Each of part of this testing and to take a look at he we blow off line from GAC system to frac tank at from another job site and poured concrete for the erground valves and keyways and added keyway ff all unneeded materials and equipment and will eting Held This Date?  me accidents this date? (If Yes, attach SHA report)  the Entry Permit Administered This Date?  f each permit)  renching/Scaffold/HV Elec/High	irehouse.  si.  ow the system instand to blow off pit, hese. Is to grade, capped I repair section of f  X Yes  Yes  Yes  Yes	ll looks, ga hand dug tl and paintec	TOTA D  CH2M  AGVIC  Subcor  Total C	rbon is delivered.  L WORK HO  ATE (Includin  HILL On-Site Hours  On-Site Hours  ative Total of W  From Previous  Work Hours Fro	URS ON JO g Continuati Hours  Hours  This Date	OB SITE THI
Safety Inspections Cond	lucted): NONE	Y INSPECTIONS CONDUCTED (Include Safe	ety Violations, Cor	rective Inst			Actions Taken	and Results of
-	<b>RIAL RECEIVED TOD</b> A UIPMENT/MATERIAL R	AY TO BE INCORPORATED IN JOB ECCEIVED MAKE/MODEL/	EQUIPMENT	Y I OT NIT	MRED	INSPECTI	ON I	NUMBER/
DESCRIPTION OF EQ	OIFMENT/MATERIAL N	MANUFACTURER	EQUIFMENT	/ LOT NO	WIBER	PERFORME	-	VOLUME/ WEIGHT
NONE								
	ON JOB SITE TODAY.	1	Т		1	T		
EQUIPM	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CHE	CK PERFO BY	ORMED		MBER OF HO	1
DDID- 1 II						USED	IDLE	REPAIR
PRI Back Hoe		Telescopelle T90 LX	+	ONE		2	6	-
Cutt off saw		Wacker	Rand	y Grogan		1	7	_
NONE  VISITORS TO THE S	SITE:	CTS ENCOUNTERED (List any conflicts with a look over the installed GAC system and to get to			of work an	d/or drawings], de	lays to the pro	 oject attributable
LIST OF ATTACHMEN	NTS (OSH A report som	fined space entry permit, incident reports,	etc ):					
<ul> <li>NONE</li> </ul>	(OSHA report, con	imed space entry permit, incident reports, o	etc.):					
	QUIREMENTS HAVE BI	EEN MET X Randy Gr	ogan				4/06/	12
			SUPERINTENDE	NT'S SIGN	IATURE		DAT	E

AGVIQ-CH	H2M HILL	CONTRAC	TOR PRODUC	TION REP	ORT	DATE OF REPORT:	4/06/12
	0-08-D-1006				REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATION	CT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC				
PROJECT NO: 2347		SUPERINTENDENT: Rand	ly Grogan	Don Conger			
		WC	ORK PERFORMED TO	DAY			
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
Greg Passannente	Site Foreman/Opera	tor GAC System Installation	PRI	NO	NO	Foreman/Operator	8
Kenny Christiansen	GAC System Install	ation	PRI	NO	NO	Pipe Fitter	8
Frank Tudda	GAC System Install	ation	PRI	NO	NO	Laborer	8
Bobby Johnson	GAC System Install	ation	PRI	NO	NO	Laborer	8
		INCLUDE ALL PERSONNEL V		AL WORK HOURS O	ON JOB SITE		
SAFETY REQU	JIREMENTS HAVE B	EEN MET (YES)	Randy Grogan	NTENDENT'S SIGN	JATUPE	4/06/12	·

	CO	NTRACTOR PROI	OUCTIO	N REP	ORT	DATE	OF REPO	RT: 4/09/12
		(ATTACH ADDITIONAL SH	EETS IF NEC	CESSARY)		REVIS	SION NO: (	00
						REVIS	SION DATE	E: N/A
CTO NO: WE 23	PROJECT NA	AME/LOCATION: Bethpage, NY I	Emergency Inte	erim LPGAC		REPOR	RT NO: 26	
PROJECT NO: 2347	SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECIALIST	: Don Co	nger	
AM WEATHER: Sunny/W 25mph	arm Winds to PM WEATHI	ER: Sunny/Warm Winds to 25mph	MIN TEME	2 46 F		MAXT	ГЕМР: 64	F
- r	l .	SUMMARY OF WORK PER	FORMED	TODAY		1		
	ent System Process Piping, Process I	Equipment, Piping and Valves;						
<ul><li>PRI cre</li><li>Pump h</li><li>the nigh</li></ul>	as a reservoir for chlorine tablets that.	matrix pool pump on 2" port on side t is full and they will dissolve slowly e and the site looks very good, they le	as water is pu	imped thru sys	-		-	
		paperwork and filing as well as labe			et these on the sh	are point s	ite.	
	with Aqua operator while they were when they get them back.	blowing down well #3 and they will	be onsite tomo	orrow to get sa	mples of well #3	water and t	they will give	us a copy of th
Aqua w     properly		h of the three GAC absorber vessels	and check for	chlorine while	on site to make s	ure we are	getting the ch	lorine circulate
	rentals called and will deliver our 1 afternoon.	85 CFM compressor tomorrow, they	were having a	difficult time	finding an oil/wa	ter separate	or that we requ	uested but did f
<ul> <li>Kidada</li> </ul>	•	em to drop by tomorrow and clean an and he is still trying to get us a carbon trinsed and free of chlorine.					nesday mornir	ng sometime so
V	Vas A Job Safety Meeting Held	υ <u> </u>						
	Vere there any lost-time acciden opy of completed OSHA report)		Yes	X No			TE (Including Continuation ILL On-Site Hours	
. \ —	Was a Confined Space Entry Peri If Yes, attach copy of each perm	mit Administered This Date?	☐ Yes	Yes X No AGVIQ On-S		-Site Hours		9
J70B AFET	e e e e e e e e e e e e e e e e e e e	t/Trenching/Scaffold/HV Elec/High		X No	Subcontractor On-Site Hours			2
	Vork/Hazmat Work Done?? If Yes, attach statement or check erformed)	clist showing inspection			Total On-Si	te Hours	This Date	19
E	Vas Hazardous Material/Waste Invironment? (If Yes, attach des		☐ Yes	X No	Cumulative Hours From			840
p	roposed action)				Total Work I		om Start of	859
SAFETY ACTIONS TAK Safety Inspections Conduct		IONS CONDUCTED (Include Safe	y Violations,	Corrective Inst	ructions Given, (	Corrective A	Actions Taker	, and Results of
EQUIPMENT/MATERIA	AL RECEIVED TODAY TO BE I	NCORPORATED IN JOB	•		•			
DESCRIPTION OF EQUI	PMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU		INSPECT ERFORMI		NUMBER/ VOLUME/ WEIGHT
Pool Pump		Hayward-1HP			Ran	dy Groga	n	
EQUIPMENT USED ON	IOR SITE TODAY							
-	NT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERF	ORMED	NU	MBER OF H	OURS
				BY		JSED	IDLE	REPAI
PRI Back Hoe		Telescopelle T90 LX		NONE		0	8	
Pool Pump		Hayward-1HP	R	andy Grogan		14	0	
			<del> </del>				-	
		INTERED (List any conflicts with the	ne delivery ord	er [i.e., scope	of work and/or dr	awings], d	elays to the pr	oject attributab
to site and weather condition								
• NONE								
NONE  VISITORS TO THE SITE	E:							
• NONE	Е:							

• NONE

SAFETY REQUIREMENTS HAVE BEEN MET X	Randy Grogan	4/09/12
	SUPERINTENDENT'S SIGNATURE	DATE

AGVIQ-CE Small Busi N62470-0	iness RAC		TOR PRODUC H ADDITIONAL SHEETS I			DATE OF REPORT: 4/09/12  REVISION NO: 00		
1102470-0	0-D-1000					REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCATIO	ON: : Bethpage, NY Emerg	: Bethpage, NY Emergency Interim LPGAC REPORT NO: 26				
PROJECT NO: 2347		SUPERINTENDENT: Rand	SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST:					
		WO						
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEMAI	LE? MINORITY?	TITLE/TRADE	HRS	
Kenny Christianson	Set up chlorine pur circulating	np to GAC system and started	PRI	NO	NO	Foreman/Pipe Fitter	2	
Joe Lapucca	Set up chlorine pum circulating	np to GAC system and started	PRI	NO	NO	Pipe Fitter/Laborer	2	
		INCLUDE ALL PERSONNEL W	VORK HOURS IN THE TOTA	AL WORK HO	OURS ON JOB SITE			
SAFETY REQU	JIREMENTS HAVE B	BEEN MET (YES)	Randy Grogan			4/09/12		
			SUPERI	NTENDENT'	S SIGNATURE	DATE		

		CO	NTDAC	TOR PROD	MICTIC	M DED	Орт	DATE	OF REPOR	RT: 4/10/12
	!	CO.					OKI		ION NO: 0	
			(ATTACI	H ADDITIONAL SH	EETS IF NEC	CESSARY)			ION DATE	
CTO NO: WE 23		PROJECT NA	ME/LOCATIO	ON: Bethpage, NY E	Emergency Inte	erim LPGAC		REPOR	T NO: 27	
PROJECT NO: 2347		SUPERINTEN		Randy Grogan			&S SPECL	ALIST: Don Con		
AM WEATHER: Sunn	y/Warm Slight Breeze			rm Slight Breeze	MIN TEMP			MAX T		;
	<u> </u>		SUMMARY	OF WORK PER	FORMED	TODAY		ı		
<ul> <li>Rand</li> <li>No s</li> <li>Wat</li> </ul>	eatment System Process F ady Grogan on site site work today tching pump circulating v orine tablets still dissolvi I AQUA-NY operator che	water thru the thr	ree GAC vessel	s and system piping.	4.5 to 6 ppp	and vessel and	1 it needs t	s he excuped 50ppg	- nor energ	
<ul> <li>Call</li> <li>Greg</li> <li>Bay</li> <li>Kida</li> <li>Mor</li> <li>said</li> <li>Fina</li> </ul>	led PRI and they will sen- g Pearman and Al Taorm y Area Portables stopped l ada Thompson (Calgon) nday 4/16/12 because we l he can guarantee deliver ally reached Kenny Chris	nd Kenny Christianino (NAVFAC) by and cleaned p called and said to are trying to dis ry for Monday are	anson out in the were on site to porta johns and that he could posinfect vessels n and we should be	e morning to add more day for about 15 minu both hand wash static ossibly have carbon how with chlorine and e ready for him then.	e tablets or adoutes to take a lons. ere on Thursd I want to make	ld sodium hypolook at the system lay 4/12/12 but the sure we have	chlorite flo em and the wasn't sur them disin	uids to get it up to ought everything le re so I had him set afected and clean v	higher chlorin ooked good. up carbon del when he delive	livery for ers the carbon. He
	centration up. np running good, shut dov	also 1 and 1	2 · · · d aimonlated	d d for two ho	to being u	-1-1 - min a conc	tion	1 41 a arritahad	11- to siesul	· -11 shann
1	Was A Job Safety N			THE THE TOT TWO HO	Yes	No	TOTA	AL WORK HO ATE (Including	URS ON JO	OB SITE THIS
	Were there any lost copy of completed (			If Yes, attach	Yes	X No	CH2M	IHILL On-Site I	Hours	0
JOB	Was a Confined Spa (If Yes, attach copy	of each permi	it)		Yes	X No		Q On-Site Hour		9
JOBANET	Was Crane/Manlift/		affold/HV Ele	ec/High	Yes	X No		ntractor On-Site		0
SA	Work/Hazmat Work (If Yes, attach states performed)		list showing i	nspection			Total	On-Site Hours	This Date	9
	Was Hazardous Ma Environment? (If Y				Yes	X No	Hours	ative Total of W From Previous	Report	858.5
	proposed action)						Constr			867.5
Safety Inspections Cond				·	y Violations, (	Corrective Inst	ructions G	viven, Corrective A	Actions Taken,	and Results of
_	ERIAL RECEIVED TO				FOLIDM	TOTAL OT NIII	· (DED	INCDECTI	ON	MIIMBER/
	QUIPMENT/MATERIAI	RECEIVED		E/ MODEL/ JFACTURER	EQUIPME	ENT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT
NONE					<u> </u>					
FOURMENT USED	ON TOP SITE TOPAY	,7								
	ON JOB SITE TODAY MENT DESCRIPTION	•	EQUIPMEN'	T MAKE/MODEL	SAFETY C	CHECK PERFO	ORMED		MBER OF HO	-
DD I Daalz Hoa			77.111	7700 1 37				USED	IDLE	REPAIR
PRI Back Hoe			Telescopelle			NONE		0	8	
Pool Pump			Hayward-1HI	<u></u>	K	andy Grogan		24	0	
to site and weather cond	TIONS/DELAY/CONFL ditions, etc.):	LICTS ENCOU	NTERED (List	any conflicts with th	e delivery ord	er [i.e., scope o	of work an	d/or drawings], de	lays to the pro	oject attributable
NONE										
Greg Pearr	SITE: man and Al Taormino (N	(AVFAC)								
LIST OF ATTACHME	NTS (OCITA TOTAL	C 1								
• NONE	(OSHA report, co	onfined space	entry permit,	incident reports, et	c.):					
SAFETY REC	QUIREMENTS HAVE	BEEN MET	X	Randy Gro	gan				4/10/	12
				S	UPERINTEN	DENT'S SIGN	IATURE	<del></del>	DAT	

AGVIQ-CH Small Busin N62470-08	ess RAC		FOR PRODUCT I ADDITIONAL SHEETS IF			ORT	DATE OF REPORT:  REVISION NO: 00  REVISION DATE: N	
CTO NO: WE 23		PROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC				REPORT NO: 27		
PROJECT NO: 2347		SUPERINTENDENT: Randy	SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST: D				Don Conger	
		WORK PERFORMED TODAY						
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEM	ALE?	MINORITY?	TITLE/TRADE	HRS
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	. WORK I	HOURS O	N IOR SITE		
SAFETY REQUI	REMENTS HAVE B							
			SUPERINTENDENT'S SIGNATURE DATE					

1										
		CO	NTRACTOR PROI	DUCTIO	ON REP	ORT	DATE	OF REPOR	RT: 4/11/12	
			(ATTACH ADDITIONAL SI	HEETS IF NE	CESSARY)		REVIS	ION NO: 0	0	
							REVIS	ION DATE	: N/A	
CTO NO: WE 23		PROJECT NA	ME/LOCATION: Bethpage, NY I	Emergency Int	erim LPGAC		REPOR'	T NO: 28		
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECI	ALIST: Don Con	ger		
AM WEATHER: Sunny/W	Varm Slight Breeze	PM WEATHE	ER: Cloudy/Warm Slight Breeze	MIN TEM	P 43 F		MAX T	EMP: 60 F	1	
			SUMMARY OF WORK PER	RFORMED	TODAY					
		iping, Process I	Equipment, Piping and Valves;							
•	Grogan on site	11.1 1 .	6	1	1		6 11 : .:			
· · · · · · · · · · · · · · · · · · ·		•	ow afternoon to look at the system to or action items from the previous n		doing and to te	est the wate	er for chlorination.			
	· ·	•	and asked if the carbon he will be de	· ·	nitized, he let n	ne know th	at it really isn't and	d that Phil Car	rlucci (PRI)	
	gives it a caustic wash't have done the chlor		to make sure it is sanitized, wish he tanks.	would have le	et us know the	other day t	hat it was going to	be delivered	in time so we	
Switche	ed valves so that we ar	re sterilizing the	in the afternoon and we topped off the PVC blow off piping on the backsi levels but the batteries were dead. H	des of then tar	iks. Once ever	ything was	up and running an			
	was not on site today ne of them tomorrow t		er saw them if they were in and out heck chlorine levels.	quickly, so I o	could not get th	em to chec	ck chlorine levels i	n the vessels a	and will try to	
			mounted air compressor with 100' o			1				
	Was A Job Safety M	Meeting Held	Γhis Date?	☐ Yes	⊠ No		AL WORK HOUATE (Including			
	Were there any lost- copy of completed (		s this date? (If Yes, attach	☐ Yes	X No	CH2M	IHILL On-Site I	Iours	0	
	Was a Confined Spa If Yes, attach copy		nit Administered This Date? it)	☐ Yes	X No	AGVI	Q On-Site Hours	3	9	
JOB			affold/HV Elec/High	☐ Yes	X No	Subco	ntractor On-Site	Hours	1	
	Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)  Total On-Site Hours This Date 10									
I\	Was Hazardous Mat	terial/Waste F	Released into the	☐ Yes	X No	Cumul	ative Total of W	ork	867.5	
	*	es, attach desc	cription of incident and	_		Hours	From Previous I	Report		
T F	proposed action)					Total V Constr	Work Hours Fron action	m Start of	877.5	
SAFETY ACTIONS TAI Safety Inspections Conduc		TY INSPECTI	ONS CONDUCTED (Include Safe	ty Violations,	Corrective Ins	tructions G	liven, Corrective A	ctions Taken,	and Results of	
EQUIPMENT/MATERI	AL RECEIVED TOI	DAY TO BE IN	NCORPORATED IN JOB							
DESCRIPTION OF EQUI	IPMENT/MATERIAL	RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPM	ENT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT	
NONE									WEIGHT	
EQUIPMENT USED ON	JOB SITE TODAY	•					<u>I</u>	<u> </u>		
EQUIPME	NT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY (	CHECK PERF	ORMED	NUN	MBER OF HO	OURS	
					BY		USED	IDLE	REPAIR	
PRI Back Hoe			Telescopelle T90 LX		NONE		0	8		
Pool Pump			Hayward-1HP	R	Randy Grogan		24	0		
		ICTS ENCOU	NTERED (List any conflicts with the	ne delivery ord	der [i.e., scope	of work an	d/or drawings], de	lays to the pro	oject attributable	
to site and weather condition  NONE	ons, etc.):									
VISITORS TO THE SIT	`E:									
• NONE										
	S (OSHA report, co	onfined space	entry permit, incident reports, e	tc.):						
	IREMENTS HAVE I	BEEN MET	x Randy Gro	ogan				4/11/	12	
				SUPERINTEN	DENT'S SIGN	NATURE		DAT	'E	

AGVIQ-CH Small Busin N62470-08	ness RAC		TOR PRODUCT  H ADDITIONAL SHEETS IF			ORT	DATE OF REPORT:  REVISION NO: 00  REVISION DATE: N	
CTO NO: WE 23		PROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC					REPORT NO: 28	
PROJECT NO: 2347		SUPERINTENDENT: Rand	SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST:				Don Conger	
		WORK PERFORMED TODAY						
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEM	ALE?	MINORITY?	TITLE/TRADE	HRS
Kenny Christianson	Switched valves on chlorine tablets	GAC system and added more	PRI	NO		NO	Supervisor/pipe fitter	1
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	. WORK	HOURS O	N JOB SITE		
SAFETY REQU	IREMENTS HAVE B	EEN MET (YES)	Randy Grogan				4/11/12	,
			SUPERIN	ΓENDEN	T'S SIGN	ATURE	DATE	

	ı					1		
	CO	NTRACTOR PROI	DUCTIO	N REP	ORT	DATE	OF REPO	RT: 4/12/12
		(ATTACH ADDITIONAL SH	HEETS IF NEC	CESSARY)		REVIS	SION NO: (	00
						REVIS	SION DATE	:: N/A
CTO NO: WE 23	PROJECT NA	AME/LOCATION: Bethpage, NY I	Emergency Inte	erim LPGAC		REPOR	T NO: 28	
PROJECT NO: 2347	SUPERINTE	NDENT: Randy Grogan		SITE H&	&S SPECIA	ALIST: Don Cor	nger	
AM WEATHER: Sunny/partial clouds-winds to 5mph	PM WEATHI	ER: Sunny/partial clouds-winds to	MIN TEMP				EMP: 60 l	F
	vp	SUMMARY OF WORK PER	RFORMED '	TODAY		<u>l</u>		
Interim Emergency Treatment System Process	Piping, Process l	Equipment, Piping and Valves;						
Both Randy Grogan and Do	Ü	<b>.</b>						
No onsite work activities to	•	1100			11.00			
	-	pump diffuser and set up valves on G	-					
		for us in all three vessels and it looke 2.2ppm, so it looks as if the chlorine						
specification for proper dec	ontamination of	the system, however we will take bac	cteria samples	on Monday be	fore the car			
		e system with Caustic (per the specific						
		ALGON) and he let us know that the and James Walter to let them all kn						
		neck it out before we made any final previous mentioned load did fail test						on for us and it
Switched valves pretty muc	h all day on the	vessels to work them and keep the ch	lorinated wate	-		•		sted with his
		nd will let circulate until in the morni tem into the frac tank and then to the	· ·	l rinse the GA	C system ii	n preparation of r	eceiving load	of carbon on
Monday.	ovetie simes Mes	odore oo mon omooo oloo						
We will sterilize using the c     Let everyone know that a lo		iday as per specs also. cheduled for delivery on Monday, at	nd that the issu	e of not getting	a load is o	lead at this time.		
Was A Job Safety			☐ Yes	⊠ No	TOTA			OB SITE THIS ion Sheets)
Were there any los copy of completed		ts this date? (If Yes, attach	Yes	X No		HILL On-Site		9
Was a Confined Sp	pace Entry Per	mit Administered This Date?	☐ Yes	X No	AGVIO	Q On-Site Hour	rs	9
Was Crane/Manlif Work/Hazmat Wo	t/Trenching/Sc	eaffold/HV Elec/High	Yes	X No	Subcon	ntractor On-Site	Hours	0
Work/Hazmat Work	rk Done??	C	_		Total (	On-Site Hours	This Date	18
(If Yes, attach state performed)	ement or check	dist showing inspection						
Was Hazardous M			☐ Yes	X No		ative Total of V		877.5
Environment? (If y proposed action)	es, attach des	cription of incident and				From Previous Vork Hours Fro		895.5
					Constru			0,010
SAFETY ACTIONS TAKEN TODAY/SAFI Safety Inspections Conducted): NONE	ETY INSPECT	IONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst	ructions Gi	iven, Corrective	Actions Taken	, and Results of
EQUIPMENT/MATERIAL RECEIVED TO	DDAY TO BE I	NCORPORATED IN JOB						
DESCRIPTION OF EQUIPMENT/MATERIA	L RECEIVED	MAKE/ MODEL/	EQUIPME	ENT/ LOT NU	MBER	INSPECT		NUMBER/
		MANUFACTURER				PERFORME	ED BY	VOLUME/ WEIGHT
NONE								
EQUIPMENT USED ON JOB SITE TODA	Y.							
EQUIPMENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO	ORMED	NU	MBER OF H	OURS
				BY	l	USED	IDLE	REPAIR
PRI Back Hoe		Telescopelle T90 LX		NONE		0	8	
Pool Pump		Hayward-1HP	R	andy Grogan		24	0	
<del></del>			1					
CHANGED CONDITIONS/DELAY/CONF.	LICTS ENCOU	NTERED (List any conflicts with 4	ne delivery ond	erlie scops	of work on	d/or drawingel 4	alaye to the	niect attributable
to site and weather conditions, etc.):	LICIS ENCOU	TIERED (LIST ANY CONTINCTS WITH II	ic uciivery ord	ci [i.e., scope (	n work and	azor urawingsj, de	ays to the pr	ojeci auributable
	intended job of	sterilizing the GAC system so we	will use a caus	tic rinse now	once carbo	on is in place, thi	is method is a	also listed in the
VISITORS TO THE SITE:								
• NONE								

LICT OF ATTACHMEN	TC							
NONE	OSHA report, c	onfined space entry permit, in	ncident reports, etc.):					
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy	Hrog	an		4/12/12	
			SUPERIN	TENDEN	T'S SIGN	IATURE	DATE	
		T					I	
AGVIQ-CH2	2M HILL	CONTRACT	TOR PRODUCT	ION	REP	ORT	DATE OF REPORT:	4/11/12
Small Busin N62470-08-	-	(АТТАСН	ADDITIONAL SHEETS IF	NECESS	ARY)		REVISION NO: 00 REVISION DATE: N	/A
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emerger	: Bethpage, NY Emergency Interim LPGAC REPORT NO:				
PROJECT NO: 2347	Grogan		SITE H&	&S SPECIALIST:	Don Conger			
		WOI	RK PERFORMED TOD					
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEM.	ALE?	MINORITY?	TITLE/TRADE	HRS
		INCLUDE ALL PERSONNEL WO	ORK HOURS IN THE TOTAL	WORK I	HOURS O	N JOB SITE		
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Rand	TENDEN	tog a	✓ IATURE	4/12/12 	

		CO	NTRACTOR PROI	DUCTIO	ON REP	ORT	DATE	OF REPOR	tT: 4/13/12
			(ATTACH ADDITIONAL SH	IEETS IF NE	CESSARY)		REVIS	SION NO: 0	0
							REVIS	ION DATE	: N/A
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, NY I	Emergency Int	erim LPGAC		REPOR	T NO: 30	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECI.	ALIST: Don Cor	iger	
AM WEATHER: Sunny to 5mph	//partial clouds-winds	PM WEATHI 5mph	ER: Sunny/partial clouds-winds to	MIN TEMI	P 42 F		MAX T	EMP: 60 F	1
			SUMMARY OF WORK PER	RFORMED	TODAY				
Interim Emergency T	Treatment System Pro	cess Piping, I	Process Equipment, Piping and V	Valves;					
• Both	n Randy Grogan and	Don Conger o	on site.						
• PRI	onsite (two personne	el).							
that	the free chlorine was	reading 2.2 p	ano to check on discharging chlo pm, and we would be discharginalso said we could higher than 1	ng at approx	imately 100 g				
• Grav		less than 100g	pm from GAC vessels, also hoo		-	frac tank	and opened up	blow off from	n vessels to
• Onc		pty, refilled f	rom hydrant till end of shift, all	three tanks f	ull again and	will drai	n Monday morn	ing to the bl	ow off pit and
• Prep	oped rental compresso	or and ran for	15 minutes, checked outgoing a	ir for contan	ninates and it	was clea	n.		
• PRI	crews finished attach			<u> </u>					
	Was A Job Safety N			⊠ Yes	☐ No	D	ATE (Includin	g Continuati	
	copy of completed	OSHA report)		☐ Yes	X No	CH2M	HILL On-Site I	Hours	9
JOB	Was a Confined Sp. (If Yes, attach copy		mit Administered This Date? it)	☐ Yes	X No	AGVI	Q On-Site Hour	S	9
JOB			affold/HV Elec/High	☐ Yes	X No	Subco	ntractor On-Site	Hours	16
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection Total On-Site Hours This Date 34									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	performed)								
	Was Hazardous Ma			☐ Yes	X No		ative Total of V		895.5
	proposed action)	es, attach des	cription of incident and				From Previous Work Hours Fro		929.5
	1 1					Constr		III Start Or	929.3
SAFETY ACTIONS T Safety Inspections Cond		TY INSPECTI	IONS CONDUCTED (Include Safe	ty Violations,	Corrective Inst	ructions G	iven, Corrective A	Actions Taken,	and Results of
EOUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE II	NCORPORATED IN JOB						
DESCRIPTION OF EQ			MAKE/ MODEL/ MANUFACTURER	EQUIPM	ENT/ LOT NU	MBER	INSPECT: PERFORME		NUMBER/ VOLUME/
NONE									WEIGHT
NONE									
EQUIPMENT USED (	ON JOB SITE TODAY	7.							
	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY (	CHECK PERFO	ORMED	NU.	MBER OF HO	OURS
					BY		USED	IDLE	REPAIR
PRI Back Hoe			Telescopelle T90 LX		NONE		0	8	
Pool Pump			Hayward-1HP	R	andy Grogan		12	0	
CHANGED CONDITI	ONS/DELAY/CONFL	ICTS ENCOU	NTERED (List any conflicts with the	ne delivery ord	ler [i.e., scope	of work an	d/or drawings], de	elays to the pro	oject attributable
to site and weather cond									
	ablets did not due the i his project as secondar		sterilizing the GAC system so we v	will use a caus	stic rinse now	once carb	on is in place; thi	s method is a	lso listed in the
VISITORS TO THE S	1 0	•	·						
NONE	112.								
LIST OF ATTACHMEN	NTS (OSHA report of	onfined space	entry permit, incident reports, e	tc.):					
• NONE	(SSIII Topon, C								
SAFETY REQ	QUIREMENTS HAVE	BEEN MET	x Q	ndy	rogan			4/13/	′12
Ī			2 10	~ ~					l.

AGVIQ-CH	2M HILL	CONTRAC'	TOR PRODUCT	ION	REPO	ORT	DATE OF REPORT:	4/13/12
Small Busin N62470-08		(ATTACI	H ADDITIONAL SHEETS IF	NECESS	ARY)		REVISION NO: 00 REVISION DATE: N	/A
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emerger	f: : Bethpage, NY Emergency Interim LPGAC REPO				
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan		SITE H&	S SPECIALIST:	Don Conger	
		wo	RK PERFORMED TOD	AY				
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEM	ALE?	MINORITY?	TITLE/TRADE	HRS
Kenny Christianson	Draining chlorinated system from service	l water and filling GAC hydrant	PRI	NO		NO	Foreman/Pipefitter	9
Joe La pucca	Draining chlorinated system from service	l water and filling GAC hydrant	PRI	NO		NO	Pipefitter/Laborer	7
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	. WORK I	HOURS O	N JOB SITE		
SAFETY REQUIREMENTS HAVE BEEN MET (YES)  4/13/12								
			SUPERIN'	<b>TENDEN</b>	T'S SIGN	ATURE	DATE	

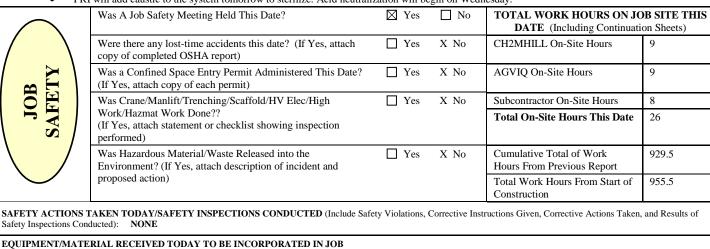
SUPERINTENDENT'S SIGNATURE

DATE

### DATE OF REPORT: 4/16/12 CONTRACTOR PRODUCTION REPORT REVISION NO: 00 (ATTACH ADDITIONAL SHEETS IF NECESSARY) REVISION DATE: N/A CTO NO: WE 23 PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC REPORT NO: 31 PROJECT NO: 2347 SUPERINTENDENT: Randy Grogan SITE H&S SPECIALIST: Don Conger AM WEATHER: Sunny & Hot PM WEATHER: Sunny & Hot MIN TEMP 52 F MAX TEMP: 73 F SUMMARY OF WORK PERFORMED TODAY

Interim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;

- Both Randy Grogan and Don Conger on site.
- PRI onsite (One personnel).
- Tailgate safety meeting.
- Two Calgon Carbon trucks arrived last night and I met them at the water treatment plant site and got them parked for the night.
- · Kidada Thompson (CALGON) arrived on site and we started hooking up first truck to system for off load.
- Don Conger collected samples from all three vessels as well as the influent line and the effluent line to send to lab for bacteria analysis.
- AQUA operator on site and we borrowed his chlorine meter and checked influent line and it was 0ppm, checked the effluent line and it was 1.4ppm because it wasn't flushed like the other line.
- Finished draining frac tank to the sewer with chlorinated water left over from last Friday.
- Jim Nicotri (CH2M) on site.
- Set up RPZ (6inch) and called DOH to ask about getting it certified and talked to Bill Provecia, he called us back and let us know that it was alright to use on the temporary system but would need to be certified on the permanent system. Went ahead and set up on hydrant with sterilized 6" lay flat hose to GAC system for back washing.
- After the carbon was transferred to the vessels, we began backwashing using hydrant water. There was a problem with the pressure reducing valve, but we realized the hydrant just needed to be full open for the PRV to work as intended. The system flow meters were also not working properly, and had to be adjusted so they were facing the correct direction. In addition, Don reviewed the flow meter documentation and calibrated the meters per the manufacturer's documentation.
- The backwash water was sent to the frac tank, which filled quickly. Only one tank could be backwashed before the frac tank was filled up. The frac tank would then take 3-4 hours to discharge to the sanitary sewer. In order to speed up the process, we called Mickey Kane at AQUA and after checking with Matt Schneider we were given permission to back wash to the blow off pit. The last two tanks we back washed Tanks #1 and #2 went to the blow of pit and went real quickly.
- Will finish pumping back wash water from frac tank to sewer tomorrow.
- PRI will add caustic to the system tomorrow to sterilize. Acid neutralization will begin on Wednesday.



Safety Inspections Conducted): EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB NUMBER/ DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/ MODEL/ EQUIPMENT/ LOT NUMBER INSPECTION MANUFACTURER PERFORMED BY VOLUME/ WEIGHT NONE EQUIPMENT USED ON JOB SITE TODAY. EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED NUMBER OF HOURS USED **IDLE** REPAIR PRI Back Hoe Telescopelle T90 LX 2 Greg Passonnente Water Pump Yanmar Diesel Greg Passonnente 6

to site and weather condit		LICTS ENCOUNTERED (List	any conflicts with the deliver	ry order [i.e., scope	of work and/or dra	wings], delays to the projec	t attributable			
	blets did not due the is project as seconda	intended job of sterilizing the Gry sterilization	GAC system so we will use a	caustic rinse now	once carbon is in	place; this method is also	listed in the			
VISITORS TO THE SI	TE:									
Jim Nicotr	i (CH2M)									
Kidada The	ompson (CALGON	)								
<ul> <li>Jeff Dagge</li> </ul>	t Calgon Delivery T	Fruck								
Joe Moyers	s Calgon Delivery T	Fruck								
LIST OF ATTACHMENT  NONE	rs (OSHA report, c	onfined space entry permit,	fined space entry permit, incident reports, etc.):							
SAFETY REQU	SAFETY REQUIREMENTS HAVE BEEN MET X  4/16/12									
			C	) . ()	NA PRINCE					
			SUPERIN	TENDENT'S SIG	NATURE	DATE				
AGVIQ-CH2	2M HILL	CONTRAC	TOR PRODUCT	TION REP	ORT	DATE OF REPORT:	4/16/12			
Small Busin N62470-08-	_	(ATTACH ADDITIONAL SHEETS IF NECESSARY)  REVISION NO: 00  REVISION DATE: N/A								
CTO NO: WE 23		PROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC REPORT NO: 31								
PROJECT NO: 2347		SUPERINTENDENT: Rand	y Grogan	SITE H	l&S SPECIALIST:	Don Conger				
		WO	RK PERFORMED TOI	DAY						
EMPLOYEE	WORI	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS			
Greg Passonnente	Set up RPZ, 6" la	ay flat hose, pump and 2" PRI NO NO Foreman/Pipefitt								

SAFETY REQUIREMENTS HAVE BEEN MET (YES)

SUPERINTENDENT'S SIGNATURE

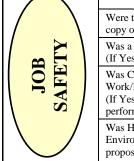
INCLUDE ALL PERSONNEL WORK HOURS IN THE TOTAL WORK HOURS ON JOB SITE

4/16/12

	CONTRACTOR PROD (ATTACH ADDITIONAL SHI	DATE OF REPORT: 4/17/12 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY E	mergency Interim	LPGAC	REPORT NO: 32
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger
AM WEATHER: Sunny & Hot	PM WEATHER: Sunny & Hot	MAX TEMP: 79 F		

Interim Emergency Treatment System Process Piping, Process Equipment, Piping and Valves;

- Both Randy Grogan and Don Conger on site.
- Jim Nicotri on site.
- Checked AQUA sump and there is a lot of carbon fines, they will wash out with more water going thru blow off pit from upcoming backwashes from our system and AQUA system.
- PRI personnel arrived at 1:00pm and started hooking up to hydrant with RPZ and 6" lay flat hose. Drained all GAC vessels to blow off pit and PRI personnel installed 3 sample ports, one from underneath each vessel.
- Durante Rentals picked up the compressor, did not use either of the two hoses they brought us and it was off rent as of last night.
- Hooked up hose from hydrant and filled with about 5,000gallons of water. Set up peristaltic pump into 1st drum of caustic and ran to sample port
  and started pumping, turned hydrant back on to mix and filled tanks.
- Shut down hydrant, removed RPZ and hose, installed pool pump between effluent line and influent line and started circulating water in system.
- Don ordered a rental PH meter to be delivered tomorrow so we can get correct reading from the tanks before we start sending to sewer tomorrow.
- Phil Carlucci (PRI) onsite for about an hour going over system and making sure we are circulating caustic. Started pumping 2nd drum of caustic at 5pm and will pump until it is done.
- Finished pumping 2nd drum of caustic solution at 7pm. Crews cleaned up peristaltic pump and hoses, neutralized floor in chem. Building with vinegar and rinsed and squeegee out to outside drain.
- Left pool pump on to circulate caustic mix all night thru the system.



Was A Job Safety Meeting Held This Date?	⊠ Yes	☐ No	TOTAL WORK HOURS ON JO DATE (Including Continuation	
Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	☐ Yes	⊠ No	CH2MHILL On-Site Hours	12
Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	☐ Yes	⊠ No	AGVIQ On-Site Hours	12
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	Yes	⊠ No	Subcontractor On-Site Hours	14
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			<b>Total On-Site Hours This Date</b>	38
Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	☐ Yes	⊠ No	Cumulative Total of Work Hours From Previous Report	955.5
proposed action)			Total Work Hours From Start of Construction	993.5

EQUIPMENT/ LOT NUMBER

NUMBER/

VOLUME/

WEIGHT

INSPECTION

PERFORMED BY

SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE

MANUFACTURER

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/ MODEL/

NONE									
EQUIPMENT USED ON JOB SITE TODAY.									
EQUIPMENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CHECK PERFORMED	NUMBER OF HOURS						
		BY	USED	IDLE	REPAIR				
PRI Back Hoe	Telescopelle T90 LX	Greg Passonnente	0						
Water Pump	Yanmar Diesel	Greg Passonnente	0						
Pool Pump	Hayward – 1 hp	NONE	4						
					1				

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

• Did receive chlorine water sample results back from lab late and they were clean so chlorine did clean the system even though we were not getting the correct numbers from the meters we were using, we will continue with the caustic mix to double up on the sterilization of the system and carbon.

VISITORS TO THE SI	TE:							
<ul> <li>Jim Nicotr</li> </ul>	i (CH2M HILL)							
Phil Carlue	eci (PRI)							
LIST OF ATTACHMEN	TS							
	(OSHA report, c	onfined space entry permit,	incident reports, etc.):					
• NONE				-				
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy	Drogan		4/17/12		
				TENDENT'S SIGN	IATUDE	DATE		
			SULLKIN	TENDENT SSIGN	VATURE	DATE		
AGVIQ-CH	2M HILL	CONTRAC	TOR PRODUC	TION REP	ORT	DATE OF REPORT:	4/17/12	
Small Busin			H ADDITIONAL SHEETS IF		OKI			
N62470-08	-	(ATTAC.	n additional sheets if		REVISION NO: 00			
1102170 00	2 1000		REVISION DATE: N/A					
CTO NO: WE 23		PROJECT NAME/LOCATIO	ON: : Bethpage, NY Emergency Interim LPGAC REPORT NO: 32					
PROJECT NO: 2347		SUPERINTENDENT: Rand						
EMPLOYEE	WODI	K PERFORMED	DRK PERFORMED TOI EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
EMPLOTEE	WORI	K FERFORMED	EWIFLOTEK	T EWITTEE:	WIII VORITT:	IIILE/IKADE	пкэ	
Kenny Christianson		y flat hose, drilled and	PRI	NO	NO	Foreman/Pipefitter/	7	
	tapped for three sa factory	ample ports not done at				Laborer		
Dennis Dodge	,	Z, caustic and sample	PRI	NO	NO	Pipefitter/Laborer	7	
-	ports			NO	110			
		INCLUDE ALL DEDCONNEL V	WORK HOURS IN THE TOTA	I WORK HOURS	N IOD SITE			
CAPETV DEOLU	REMENTS HAVE B	INCLUDE ALL PERSONNEL V	VOKE HOURS IN THE TOTA	L WOKK HOURS O	IN JUB SITE	4/17/12		
SAFETT REQUI	KEWEN IS HAVE D	EEN MEI (IES)	Rand	u Stoga	Λ	7/17/12		
				$\bigcirc$ , $\bigcirc$				
			SUPERIN	TENDENT'S SIGN	NATURE	DATE		

		CO	NTRACTOR PRO	DUCTIO	N REP	ORT	DATE OF REPOR	RT: 4/18/12	
			(ATTACH ADDITIONAL SI			OKI	REVISION NO: 0	0	
			(ATTACH ADDITIONAL SI	TEE 13 IF NEC	LESSAR I )		REVISION DATE	: N/A	
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, NY	Emergency Inte	erim LPGAC		REPORT NO: 33		
PROJECT NO: 2347		SUPERINTE	, ,			&S SPECIA	LIST: Don Conger		
AM WEATHER: Sunn	y & Warm		ER: Cloudy/Slight Rain	MIN TEMI			MAX TEMP: 69 I	7	
			SUMMARY OF WORK PE	RFORMED	TODAY				
Interim Emergency	Γreatment System , S	-							
	Randy and De								
			se and started circulating again.		1 4	1 10	II . 12		
			and we took PH samples from					4 - 41	
	while AQUA	is sending the	nd AQUA operator about sendi ir was back wash waste water t	o the sewer a	lso to dilute	system wa		m to the sewer	
			backwash influent connection a		-	er.			
		-	and Stephen to go over schedul		-				
			d fire hose from the hydrant to om hydrant to vessels and starte					PZ and set up	
	<ul> <li>Received all of</li> </ul>	of our sample l	bottles from the lab and will tak	te arsenic san	nples tomorr	ow mornin	ng and our main samples or	Friday.	
	<ul> <li>DOH notified</li> </ul>	l us they will b	e onsite to inspect on Wednesd	ay 4/25/12 aı	nd take their	samples by	y the end of that week.		
	<ul> <li>Greg Pearman</li> <li>Will talk with</li> </ul>	n and Al Taorr n us later in the	mina (NAVFAC) onsite to address this.	ess the e-mai	l I sent him a	about a pre	e-final and final inspection	of the system.	
	<ul> <li>Finished rinse</li> </ul>	e for the night	and disconnected from the hydr	rant and close	ed the system	n in to soak	c overnight.		
	Will flush tor	norrow after A	QUA is on site with well #3 w		final PH do				
	Was A Job Safety I	Meeting Held	This Date?	⊠ Yes	☐ No		TOTAL WORK HOURS ON JOB SITE THIS DATE (Including Continuation Sheets)		
	Were there any lost copy of completed		ts this date? (If Yes, attach	☐ Yes	⊠ No	CH2MHILL On-Site Hours 11.:		11.5	
TY	Was a Confined Sp (If Yes, attach copy		nit Administered This Date?	☐ Yes	⊠ No	AGVIQ	On-Site Hours	11.5	
			affold/HV Elec/High	Yes	⊠ No	Subcontractor On-Site Hours 3.5		3.5	
JOB	Work/Hazmat Wor (If Yes, attach state performed)		list showing inspection			Total C	On-Site Hours This Date	26.5	
\	Was Hazardous Ma	aterial/Waste R	Pelessed into the	☐ Yes	⊠ No	Cumula	ntive Total of Work	993.5	
			cription of incident and	Lites	Z 110		From Previous Report	773.3	
	proposed action)					Total W Constru	Vork Hours From Start of action	1020	
SAFETY ACTIONS T Safety Inspections Con		ETY INSPECTI	ONS CONDUCTED (Include Safe	ety Violations,	Corrective Inst	1		, and Results of	
EOUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE IN	NCORPORATED IN JOB						
-	QUIPMENT/MATERIA		MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU	IMBER	INSPECTION PERFORMED BY	NUMBER/ VOLUME/ WEIGHT	
NONE									
	ON JOB SITE TODAY	γ.				,			
EQUIP	EQUIPMENT MAKE/MODEL	SAFETY C	SAFETY CHECK PERFORMED NUMB BY USED			DURS			

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

Greg Passonnente

Greg Passonnente

NONE

7

0

12

Telescopelle T90 LX

 $Hayward-1\ hp$ 

Yanmar Diesel

• NONE

PRI Back Hoe

Water Pump

Pool Pump

VISITORS TO THE SI	TE:							
Greg Pears	man (NAVFAC)							
Al Taormi	na (NAVFAC)							
Phil Carlu	cci (PRI)							
LIST OF ATTACHMEN	TS (OSHA report, co	onfined space entry permit,	incident reports, etc.):					
<ul> <li>NONE</li> </ul>	(OSIII Troport, C	onimed space entry permit,	merdent reports, etc.).					
SAFETY REQ	UIREMENTS HAVE	BEEN MET X		ol		4/18/12		
			Tandy	, 0				
			SUPERINT	TENDENT'S SIG	NATURE	DATE		
AGVIQ-CH	<u> эм ин н</u>	CONTRAC	TOD DDODLICT	TON DED	ODT	DATE OF REPORT:	4/18/12	
AGVIQ-CII			TOR PRODUCT		OKI		., 10, 12	
N62470-08	-	(ATTACI	H ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: 00		
1102470-00	-D-1000		REVISION DATE: N/A					
CTO NO: WE 23 PROJECT NAME/LOCATI			N: : Bethpage, NY Emerger	ov Interim I DGA	r	REPORT NO: 33		
PROJECT NO: 2347		SUPERINTENDENT: Rand						
EMPLOYEE	WORK	K PERFORMED	RK PERFORMED TOD EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2.41 20 12.1				1110	
Greg Passonnente		y flat hose, helped with	PRI	NO	NO	Super/Pipefitter	3.5	
	pump again on the	ted need parts to set up e frac tank so we can						
	finish sending tha	t water away.						
	1	NCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS (	ON JOB SITE			
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Rand	y Troga	~	4/18/12	r	
			SUPERINT	TENDENT'S SIGN	NATURE	DATE		

## DATE OF REPORT: 4/19/12 CONTRACTOR PRODUCTION REPORT REVISION NO: 00 (ATTACH ADDITIONAL SHEETS IF NECESSARY) REVISION DATE: N/A CTO NO: WE 23 PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC REPORT NO: 34 PROJECT NO: 2347 SUPERINTENDENT: SITE H&S SPECIALIST: Don Conger Randy Grogan AM WEATHER: Cloudy & Warm PM WEATHER: Sunny/Warm MIN TEMP 52 F MAX TEMP: 70 F SUMMARY OF WORK PERFORMED TODAY Interim Emergency Treatment System , System Startup; Randy and Don on site PRI (1 Person) on site Tailgate safety meeting PRI set up diesel pump and started sending left over frac water to sewer. PRI cleaning up and loading out equipment and materials from site to take back to their yard. Phil Carlucci on site; Talked to him about top soil, seeding and mulch and he said what we need is to just rake out areas of rocks and debris, seed and lay straw which will get us by until the permanent system is finished, we will start that sometime next week. Also he will replace gate and fence at the west side SCE probably next week also leaving new gates in place for the permanent system project. AQUA operator Charlie arrived and started up Well No. 3. Well 3 was first run directly to blowoff, and then through the GAC system, to the Aqua blowoff pit. The Well 3 pump automatically shuts down at 10:10 AM when the plant goes into a backwash cycle. After treatment plant finished back washing we started flushing well #3 water thru the GAC system again to the blow off pit to lower the system pH. Incoming well #3 water at 5.5ph and effluent at the blow off pit at 11.2. At about 3:30pm the effluent at the blow off pit was 6.6ph. Don took preliminary samples for arsenic and took to the lab. We will start again in the morning after AQUA operator arrives and changes out the starter for well #3 pump to finish lowering ph at the Received word from DOH of what we need for samples after David Brayack (TETRA TECH) talked to them also. Received word from Greg Pearman (NAVFAC) that he would perform a final as soon as we are done tweaking the system and it is ready to go on line. Shut in well#3, locked up and left site. Was A Job Safety Meeting Held This Date? X Yes ☐ No TOTAL WORK HOURS ON JOB SITE THIS **DATE** (Including Continuation Sheets) ⊠ No Were there any lost-time accidents this date? (If Yes, attach ☐ Yes CH2MHILL On-Site Hours copy of completed OSHA report) Was a Confined Space Entry Permit Administered This Date? ☐ Yes No No AGVIQ On-Site Hours (If Yes, attach copy of each permit) JOB Was Crane/Manlift/Trenching/Scaffold/HV Elec/High ☐ Yes No No Subcontractor On-Site Hours 5.5 Work/Hazmat Work Done?? **Total On-Site Hours This Date** 23.5 (If Yes, attach statement or checklist showing inspection performed) Was Hazardous Material/Waste Released into the ☐ Yes No No Cumulative Total of Work 1020 Environment? (If Yes, attach description of incident and Hours From Previous Report proposed action) Total Work Hours From Start of 1043.5 Construction SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED EQUIPMENT/ LOT NUMBER INSPECTION NUMBER/ MAKE/ MODEL/ VOLUME/ MANUFACTURER PERFORMED BY WEIGHT NONE EQUIPMENT USED ON JOB SITE TODAY. EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED NUMBER OF HOURS USED REPAIR **IDLE** PRI Back Hoe Telescopelle T90 LX Greg Passonnente Off-Site Water Pump Greg Passonnente 3 Yanmar Diesel

CHANGED CONDITION to site and weather conditions		LICTS ENCOUNTERED (List	any conflicts with the delivery	order [i.e., scope	e of work and/or dra	wings], delays to the project	et attributable		
• NONE									
VISITORS TO THE SI	TE								
Phil Carluc	eci (PRI)								
LIST OF ATTACHMEN	TS (OSHA report co	onfined space entry permit, i	incident reports, etc.):						
• NONE	(obminepoli, e	ommed space emily permit, i							
SAFETY REQU	UIREMENTS HAVE	BEEN MET X	Randy	Grogan		4/19/12			
			SUPERINT	ENDENT'S SIC	NATURE	DATE			
AGVIQ-CH2	2M HILL	CONTRAC	TOR PRODUCT	ION REI	PORT	DATE OF REPORT:	4/19/12		
Small Busin	ess RAC	(ATTACE	REVISION NO: 00						
N62470-08-	-D-1006		REVISION DATE: N						
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergen	cy Interim LPG	AC	REPORT NO: 34			
PROJECT NO: 2347		SUPERINTENDENT: Randy	y Grogan	SITE I	H&S SPECIALIST:	: Don Conger			
	ı		RK PERFORMED TODA			T	T.		
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
Greg Passonnente		oad out of equipment and oump and hose from frac	PRI	NO	NO	Super/Pipefitter	5.5		
		INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS	ON JOB SITE	4/10/12	<u>.</u>		
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)	Rand	Mogo	w	4/19/12			
			SUPERINT	ENDENT'S SIG	NATURE	DATE			

		CO	NTRACTOR PRO			ORT	REVIS	E OF REPORE SION NO: ( SION DATE	
CTO NO: WE 23	P	ROJECT NA	ME/LOCATION: Bethpage, NY	Emergency Into	erim LPGAC		REPOR	RT NO: 35	
PROJECT NO: 2347		UPERINTEN				&S SPECIA	ALIST: Don Co		
AM WEATHER: Cloud			ER: Cloudy/Warm	MIN TEMI			MAXT		F
			SUMMARY OF WORK PE	RFORMED	TODAY				
Interim Emergency	<ul> <li>AQUA Started w</li> <li>Switched over ward of the second of the secon</li></ul>	on site neeting of the sand find the samples the samples the blow off did not change to the consistency of the samples the samples the samples the blow off did not change to the samples	nished labeling them so we car p and blowing off to blow off p r to run through GAC system to	#3 today so to discuss prow off pit and veekend. We cotion and samples from the	utes or so bef f pit and took we will keep oject status an it was 5.9 will purge G npling. GAC system	sending v	n through our of series of sample water through Colle.	GAC system GAC system Tuesday an	ast finished at until he arrives d Wednesday
	Was A Job Safety Mee			⊠ Yes	☐ No		L WORK HO		OB SITE THIS
	Were there any lost-tir copy of completed OS		s this date? (If Yes, attach	☐ Yes	⊠ No	CH2MHILL On-Site Hours 8			1
JOB	Was a Confined Space (If Yes, attach copy of		nit Administered This Date? it)	☐ Yes	⊠ No	AGVIQ On-Site Hours 8		8	
JOBAFET	Was Crane/Manlift/Tro		affold/HV Elec/High	Yes	☐ Yes        No		Subcontractor On-Site Hours		0
SA.	Work/Hazmat Work D (If Yes, attach stateme performed)		list showing inspection			Total On-Site Hours This Date 16		16	
	Was Hazardous Mater Environment? (If Yes,			☐ Yes      No		Cumulative Total of Work Hours From Previous Report		1043.5	
	proposed action)					Total V Constr	Vork Hours Fro uction	om Start of	1059.5
SAFETY ACTIONS To Safety Inspections Con-		INSPECTI	ONS CONDUCTED (Include Safe	ety Violations,	Corrective Inst	tructions G	iven, Corrective	Actions Taken	, and Results of
EQUIPMENT/MATE	ERIAL RECEIVED TODA	Y TO BE IN	NCORPORATED IN JOB	•				•	
DESCRIPTION OF EQ	QUIPMENT/MATERIAL RI	ECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU	MBER	INSPECT PERFORMI		NUMBER/ VOLUME/ WEIGHT
NONE									
EOVERN COMP	ON YOU GAME MODILY								
-	ON JOB SITE TODAY.  MENT DESCRIPTION		EQUIDMENT MAKE/MODEL	CAEETV C	CHECK PERFO	OPMED	NII	MBER OF H	OLIDC
EQUIPI	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAIEIIC	BY	OKWIED	USED	IDLE	REPAIR
Water Pump			Yanmar Diesel	1			OGED	8 8	KELAIK
F			Tallina Diosoi						
				+				1	
								<del> </del>	
								•	

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

• NONE

VISITORS TO THE SI	TE								
<ul> <li>NONE</li> </ul>									
LICE OF APPLACIAMENT	TO STATE OF THE ST								
LIST OF ATTACHMEN	OSHA report, c	onfined space entry permit, i	ncident reports, etc.):						
<ul> <li>NONE</li> </ul>									
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Q 1.6	el.		4/20/12			
			Sandy	. 0					
			SUPERINT	ENDENT'S SIGN	NATURE	DATE			
4 07770 077						DATE OF REPORT:	4/20/12		
AGVIQ-CH2		CONTRAC'.	FOR PRODUCT	ION REP	ORT	DATE OF REPORT:	4/20/12		
Small Busin		(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: 00			
N62470-08-	-D-1006		REVISION DATE: N/A						
CTO NO: WE 23		PROJECT NAME/LOCATIO	ON: : Bethpage, NY Emergency Interim LPGAC REPORT NO: 35						
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	: Don Conger			
		WO	RK PERFORMED TODA						
EMPLOYEE	WORE	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
	i	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS O	ON JOB SITE				
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)		of		4/20/12	,		
			Gand	1 Wroga	~				
			SUPERINT	ENDENT'S SIGN	NATURE	DATE			

		CO	NTRACTOR PRO	DUCTIO	ON REP	ORT		OF REPO	
			(ATTACH ADDITIONAL SI	HEETS IF NEC	CESSARY)		REVIS	SION NO: (	00
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CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, NY	Emergency Into	erim LPGAC		REPOR	RT NO: 36	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE H	&S SPECIA	ALIST: Don Cor	nger	
AM WEATHER: Clou	udy & Cool	PM WEATHE Showers	ER: Cloudy/Cool/Some Minor	MIN TEMP	P 45 F		MAX T	ГЕМР: 54 І	F
		Į.	SUMMARY OF WORK PE	RFORMED	TODAY		L.		
	<ul> <li>No constructi</li> <li>Pumped rainv</li> <li>Aqua operato</li> <li>At 1000 hours</li> <li>Started well#</li> <li>Set up valves</li> <li>Had a leak in</li> </ul>	on tasks today water from con r on site at 093 s well #3 shut 3 again at 1030 and well#3 pu two of the sys	Conger off site.  . tainment under frac tank to sev 30 hrs and started up well#3 to 3 down during scheduled plant b. 30 hours and blew off for 30 min to GAC system and circulatem valves and had to borrow volume to GAC system the top of the tank o	blow off to black wash cycutes.  ted thru GAC  vrenches fron	le. C system and n the AQUA	operator		until not leak	ing.
	<ul> <li>Loosened all tank was fille</li> <li>Realigned all</li> <li>Don did recei</li> <li>Still waiting of Went thru per</li> </ul>	the bolts and n d up to the top valves for circ ve some of the on arsenic and	w off line from the GAC system outs on the overflow line at vess or culating thru the system with we lab results today and will inchanged metals which the lab is saying an drawings that we have to see ave later in the week.	sel #2 and rep ell #3 water a ude with his r they will have	nd shut in. report for tode	ay, tomor	ened all bolts an	nd nuts and	made sure th
	Was A Job Safety I	Meeting Held	E				RK HOURS ON JOB SITE T		
						10.	AIE (Includin	ig Commuai	ion sheets)
	Were there any lost copy of completed		ts this date? (If Yes, attach	Yes	⊠ No	CH2M	HILL On-Site	Hours	0
B	copy of completed Was a Confined Sp (If Yes, attach copy	OSHA report) Pace Entry Perr Property of each perm	nit Administered This Date?	☐ Yes	⊠ No		HILL On-Site		9
JOB	copy of completed Was a Confined Sp (If Yes, attach copy Was Crane/Manlift Work/Hazmat Wor	OSHA report) vace Entry Perry of each perm /Trenching/Sc k Done??	mit Administered This Date?			AGVIO Subcor		rs e Hours	
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PAGE 1 OF 2

VISITORS TO THE SI	TE								
<ul> <li>NONE</li> </ul>									
A ACTUAL OF A TITLE CAN PENT	DG.								
LIST OF ATTACHMEN	OSHA report, c	onfined space entry permit, i	ncident reports, etc.):						
<ul> <li>NONE</li> </ul>									
SAFETY REQU	JIREMENTS HAVE	BEEN MET X		of		4/23/12	,		
			Tandy	Mogan					
			SUPERINT	ENDENT'S SIGN	NATURE	DATE			
		I							
AGVIQ-CH2	2M HILL	CONTRACT	FOR PRODUCT	ION REP	ORT	DATE OF REPORT:	4/23/12		
Small Busine	ess RAC	(ATTACH	ADDITIONAL SHEETS IF I	NECESSARY)		REVISION NO: 00			
N62470-08-	D-1006		REVISION DATE: N/A						
						REVISION DATE: N	/ 1 1		
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergen	cy Interim LPGA	C	REPORT NO: 36			
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	T: Don Conger			
		WO	RK PERFORMED TODA	AY					
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
	j	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS C	ON JOB SITE				
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)		ol		4/23/12			
			Mand	√Wroga	~				
			SUPERINT	ENDENT'S SIGN	NATURE	DATE			

		CON	TRACTOR PRO	DUCTIO	ON REP	ORT	DATE	OF REPO	RT: 4/24/12
			(ATTACH ADDITIONAL S				REVI	SION NO:	00
							REVI	SION DAT	E: N/A
CTO NO: WE 23		PROJECT NAM	IE/LOCATION: Bethpage, NY	Emergency Int	erim LPGAC		REPOR	RT NO: 37	
PROJECT NO: 2347		SUPERINTENI		Zmergeney mi	1	&S SPECI	ALIST: Don Co		
AM WEATHER: Suni	ny with som Clouds	PM WEATHER	: Sunny with some clouds	MIN TEMI				ΓΕΜΡ: 57	F
	·	S	UMMARY OF WORK PE	RFORMED	TODAY		I		
Interim Emergency	Treatment System,	System Startup;							
		an on site, Don C	onger off site.						
	No construct	tion tasks today.							
	<ul> <li>Set up well ‡</li> </ul>	#3 with AQUA of	perator to circulate thru GAC	system and t	o the blow o	ff pit.			
	Circulated for								
	<ul> <li>Re-tightened afternoon.</li> </ul>	d bolts on over flo	w line on vessel two that wer	e still leaking	g after I cha	nged out	the Graphite Ru	pture Disc	yesterday
	• Rolled up 6"	' lay flat hoses an	d ready for PRI to pick up.						
	-		lded and placed on top of RP				't have big eno	ugh wrench	es.
		_	nt for temporary storage when	_	_				
	_		pump at frac tank and placed	-	ehind chemic	cal buildir	ng.		
	•		or DOH in section tomorrow.		-1-1	1-:	4 41 211 1.	41 C:	1 14- 4
			Nicotri call and they told me ll call me at 10am to confirm		cnine is wor	King now	and they will h	ave the fina	i results to us
	DOH inspec	ction is still sched	aled for tomorrow morning, t	out they will r	not set up sa	mpling sc	hedule until the	y receive ou	ir results and
			uld be able to still sample on			will take	a week more th	nan likely to	get their result
	back and giv	ve us permission t	o start up system assuming th	ieir samples a	ire good.				
	Was A Job Safety	Meeting Held Th	nis Date?	Yes	⊠ No	TOTA	L WORK HO	IIRS ON I	OR SITE THI
	was A 300 Saicty	Wiceting Field 11	iis Date:	L ICS	<b>2</b> 140		ATE (Includir		
	Were there any los copy of completed		t-time accidents this date? (If Yes, attach OSHA report)			CH2M	IHILL On-Site	Hours	0
JOB	Was a Confined S (If Yes, attach cop		t Administered This Date?	Yes	⊠ No	AGVIQ On-Site Hours 9			9
JOB			fold/HV Elec/High	☐ Yes	⊠ No	Subco	ntractor On-Site	e Hours	0
A A	Work/Hazmat Wo		st showing inspection			Total	On-Site Hours	This Date	9
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	performed)	tement of checkin	st snowing inspection						
	Was Hazardous M			Yes	⊠ No		lative Total of V		1068.5
	Environment? (If proposed action)	Yes, attach descri	ption of incident and				From Previous		
	proposed action)					Consti	Work Hours Fro action	om Start of	1077.5
SAFETY ACTIONS	TAKEN TODAV/SAE	TETV INSDECTIO	NS CONDUCTED (Include Safe	ety Violations	Corrective Inc			Actions Tales	n and Reculte of
Safety Inspections Cor		ZII IIDIECIIO	COMPOCIED (Include Sale	ary violations,	Corrective IIIs	uctions C	, Concente	Lenons Take	, una results 01
EQUIPMENT/MATI	ERIAL RECEIVED TO	ODAY TO BE INC	CORPORATED IN JOB						
DESCRIPTION OF E	QUIPMENT/MATERIA	AL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMI	ENT/ LOT NU	JMBER	INSPECT PERFORMI		NUMBER/ VOLUME/
NONE									WEIGHT
EQUIPMENT USED	ON JOB SITE TODA	AY.							
EQUIP	MENT DESCRIPTION	1	EQUIPMENT MAKE/MODEL	SAFETY C	CHECK PERF	ORMED	NU	MBER OF H	IOURS
					BY		USED	IDLE	REPAIR
Water Pump			Yanmar Diesel				0	8	
				+			<del> </del>	<del> </del>	1
		+							

to site and weather conditions, etc.):

• NONE

VISITORS TO THE SI	TE							
<ul> <li>NONE</li> </ul>								
LICE OF ATTA CHATEN	TO STATE OF THE ST							
LIST OF ATTACHMEN	OSHA report, c	onfined space entry permit, i	ncident reports, etc.):					
<ul> <li>NONE</li> </ul>								
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Q 1.6	el.		4/24/12		
			Tandy	Mogan				
			SUPERINT	ENDENT'S SIGN	NATURE	DATE		
		<u> </u>				DATE OF DEDONA	4/0.4/10	
AGVIQ-CH2		CONTRACT	FOR PRODUCT	ION REP	ORT	DATE OF REPORT:	4/24/12	
Small Busine		(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)		REVISION NO: 00		
N62470-08-	·D-1006		REVISION DATE: N/A					
CTO NO: WE 23		PROJECT NAME/LOCATIO	N: : Bethpage, NY Emergen	cy Interim LPGA	C	REPORT NO: 37		
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H	&S SPECIALIST:	Don Conger		
		WO	RK PERFORMED TODA					
EMPLOYEE	WORE	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
	i	INCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS C	ON JOB SITE			
SAFETY REQUI	REMENTS HAVE B	EEN MET (YES)		ol		4/24/12	•	
			Tand	1 Wroga	~			
			SUPERINT	ENDENT'S SIGN	NATURE	DATE		

		CONTRACTOR PRODUCTION REPORT  (ATTACH ADDITIONAL SHEETS IF NECESSARY)				
CTO NO: WE 23	PROJECT NAME/LOCATION: Bethpage, NY	PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC				
PROJECT NO: 2347	SUPERINTENDENT: Randy Grogan		SITE H&S SPECIALIST:	Don Conger		
AM WEATHER: Sunny/Cool	PM WEATHER: Sunny/Warm	MIN TEMP 47	F	MAX TEMP: 56 F		
	SUMMARY OF WORK PER	FORMED TO	DAY			

Interim Emergency Treatment System, System Startup;

- Randy Grogan on site, Don Conger off site.
- No construction tasks today.
- Set up system to circulate well #3 water to the blow off pit through the GAC system.
- Ran system for 1.5 hours.
- Inspection of GAC system by DOH, Dave Brayack (TETRA TECH), Matt Snyder (AQUA), Al Taormina (NAVFAC), Russell Ford (CH2MHill), Michael Alarcon, (DOH), were on site for this inspection.
- Went very good and Michael Alarcon was pleased with the system and will now set up schedule for DOH sampling which could be this
  week but possibly next Monday.
- Michael Alarcon called us after he left site and could not get the lab results to open or print from the e-mail Don Conger sent him so he
  printed another set out and hand delivered to Michaels office on his way home.
- Talked to Phil Carlucci (PRI) about replacing poly (HDPE) flange at the end of the backwash line because it is cracked, Greg Pearman (NAVFAC) requested this and even though it holds no pressure and is fine as is Phil will replace so we can get the GAC system certified as finished and signed off on by Greg.
- Don brought in new updated drawings of the permanent system today so I spent the afternoon going over them to identify anything that might be out of place or missing so we can get those identified changes in.



Was A Job Safety Meeting Held This Date?	☐ Yes	⊠ No	TOTAL WORK HOURS ON JO DATE (Including Continuati	
Were there any lost-time accidents this date? (If Yes, attach copy of completed OSHA report)	☐ Yes	⊠ No	CH2MHILL On-Site Hours	8
Was a Confined Space Entry Permit Administered This Date? (If Yes, attach copy of each permit)	☐ Yes	⊠ No	AGVIQ On-Site Hours	9
Was Crane/Manlift/Trenching/Scaffold/HV Elec/High	Yes	⊠ No	Subcontractor On-Site Hours	0
Work/Hazmat Work Done?? (If Yes, attach statement or checklist showing inspection performed)			<b>Total On-Site Hours This Date</b>	17
Was Hazardous Material/Waste Released into the Environment? (If Yes, attach description of incident and	☐ Yes	⊠ No	Cumulative Total of Work Hours From Previous Report	1077.5
proposed action)			Total Work Hours From Start of Construction	1094.5

SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE I	NCORPORATED IN JOB				
DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPMENT/ LOT NUMBER	INSPECT PERFORME	NUMBER/ VOLUME/ WEIGHT	
NONE					
EQUIPMENT USED ON JOB SITE TODAY.					
EQUIPMENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY CHECK PERFORMED	NU	MBER OF H	OURS
		BY	USED	IDLE	REPAIR
Water Pump	Yanmar Diesel		0	8	
					1

CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):

NONE

VISITORS TO THE SIT	ГЕ							
Michael Ala	arcorn (DOH)							
Russell For	d (CH2MHill)							
Matt Snyde	er (AQUA NY)							
Al Taormin	ia (NAVFAC)							
Dave Braya	ack (TETRA TECH							
LIST OF ATTACHMENT	OSHA report, co	onfined space entry permit, in	ncident reports, etc.):					
<ul> <li>NONE</li> </ul>								
SAFETY REQU	UREMENTS HAVE	BEEN MET X	Randy	Hogan		4/25/12		
			SUPERINT	ENDENT'S SIGN	ATURE	DATE	-	
						I		
AGVIQ-CH2	M HILL	CONTRACT	TOR PRODUCT	ION REP	ORT	DATE OF REPORT:	4/25/12	
Small Busine		(ATTACH	(ATTACH ADDITIONAL SHEETS IF NECESSARY)  REVISION NO: 00					
N62470-08-1	D-1006					REVISION DATE: N	/A	
CTO NO: WE 23		PROJECT NAME/LOCATION	N: : Bethpage, NY Emergence	cy Interim LPGAC		REPORT NO: 38		
PROJECT NO: 2347		SUPERINTENDENT: Randy	Grogan	SITE H&	S SPECIALIST:	Don Conger		
T.			RK PERFORMED TODA	-			ı	
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
l	1	NCLUDE ALL PERSONNEL W	ORK HOURS IN THE TOTAL	WORK HOURS O	N JOB SITE			
SAFETY REQUIR	REMENTS HAVE BI	EEN MET (YES)		ol		4/25/12	,	
			Tandy	Moga	~			

SUPERINTENDENT'S SIGNATURE

DATE

		CO	NTRAC	TOR PROI	OUCTIO	N REP	ORT			RT: 4/26/12	
			(ATTAC	CH ADDITIONAL SH	IEETS IF NEC	CESSARY)			SION NO:		
								REVIS	SION DATI	£: N/A	
CTO NO: WE 23		PROJECT NA	ME/LOCATI	ON: Bethpage, NY	Emergency	Interim LPC	GAC	REPOR	T NO: 39		
PROJECT NO: 2347		SUPERINTEN	NDENT:	Randy Grogan		SITE H	&S SPECIA	ALIST: Don Co	: Don Conger		
AM WEATHER: Cloud	dy/Cool	PM WEATHE	ER: Cloudy/C	Cool and Raining	MIN TEME	2 45 F		MAX T	EMP: 57	F	
			SUMMARY	Y OF WORK PER	RFORMED	TODAY					
Interim Emergency T	reatment System, Sy	ystem Startup;									
	Randy Grogar		U	ite.							
	No construction	-				<b>"</b> 2 1	a.a	11 00			
				not able to run wat e on site tomorrow			GAC syst	em to blowoff t	o keep the	water in the	
				today in preparation							
	two foot square hole under effluent line sample port and filled with gravel per Michael Alarcon (DOH) so any water that is released at that point will not erode soils from that area.										
	<ul> <li>Don did hear from DOH today that their sampling has been scheduled for Monday. DOH was pleased with the inspection and the sample results we had from our sampling.</li> </ul>										
				t system and Don i					needs from	his office today.	
		•		rawings I received			-	•			
				tute to let me know es, probably tomorr		ould replace	a flange t	hat is cracked o	n the back	wash line to the	
	Yes	⊠ No		L WORK HO ATE (Includin		OB SITE THIS					
	Were there any lost	-time accident	ts this date?	(If Yes. attach	☐ Yes	⊠ No	_	HILL On-Site I		0	
	copy of completed										
JOB	Was a Confined Sp. (If Yes, attach copy	pace Entry Permit Administered This Date? y of each permit)			Yes	⊠ No	AGVI	Q On-Site Hour	s	8	
	Was Crane/Manlift Work/Hazmat Worl		affold/HV E	lec/High	☐ Yes	⊠ No	Subcor	ntractor On-Site	Hours	0	
JOB	(If Yes, attach state performed)		list showing			Total (	On-Site Hours	This Date	8		
	Was Hazardous Ma				☐ Yes	⊠ No		ative Total of V		1094.5	
	Environment? (If Y proposed action)	es, attach desc	cription of in	cident and				From Previous  Work Hours Fro	-	1102.5	
	,						Constr		III Start Of	1102.5	
SAFETY ACTIONS T Safety Inspections Cond		TY INSPECTI	ONS CONDU	JCTED (Include Safe	ty Violations,	Corrective Inst	ructions G	iven, Corrective A	Actions Taker	n, and Results of	
EQUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE IN	NCORPORAT	TED IN JOB							
DESCRIPTION OF EQ	UIPMENT/MATERIAI	L RECEIVED		KE/ MODEL/ UFACTURER	EQUIPMI	ENT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT	
NONE											
EQUIPMENT USED		7.			ı						
EQUIPM	MENT DESCRIPTION		EQUIPMEN	NT MAKE/MODEL	SAFETY C	CHECK PERFO BY	ORMED	USED NU	MBER OF H IDLE	OURS REPAIR	
Water Pump			Yanmar Di	iesel				0	8	KLITHK	
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					-						
CHANGED CONDITI	ONS/DELAY/CONFL	ICTS ENCOU	NTERED (Lie	st any conflicts with the	ne delivery ord	erlie score	of work an	d/or drawings] de	lays to the p	oiect attributable	
to site and weather cond			.,.eneb (El)	any commets with th	aciiveiy olu	і, эсоре (	oz work all	a or arawnigsj, de	to the pi	. Ojoči attibutabie	

NONE

VISITORS TO THE SIT	ГE							
Phil Carluc	ci (PRI)							
LIST OF ATTACHMENT	(OSHA report, co	onfined space entry permit, i	incident reports, etc.):					
• NONE								
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy	Grogan		4/26/12		
				. 0				
			SUPERINTI	ENDENT'S SIGN	ATURE	DATE		
AGVIQ-CH2	м ни і	CONTRAC	TOR PRODUCT	ION DED	)DT	DATE OF REPORT:	4/26/12	
Small Busine			H ADDITIONAL SHEETS IF N					
N62470-08-		(ATTACE	1 ADDITIONAL SHEETS IF N	ECESSARI)		REVISION NO: 00		
1102170 00	2 1000					REVISION DATE: N	/A	
CTO NO: WE 23		PROJECT NAME/LOCA	TION: : Bethpage, NY E	mergency Interi	m LPGAC	REPORT NO: 39		
PROJECT NO: 2347		SUPERINTENDENT: R				IST: Don Conger		
			RK PERFORMED TODA					
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS	
							<del>                                     </del>	
		NOLLIDE ALL DEDGOMES W	VODE HOUDS IN THE TOTAL	WORK HOURS O	N IOD CITE			
CAFETY DECLU		NCLUDE ALL PERSONNEL W	OKK HOUKS IN THE TOTAL	WOKK HOURS O.	N JOB SITE	4/26/12	,	
SAFETT REQUIE	REMENTS HAVE B	EEN MET (YES)	Randu	Stoga	~	4/20/12	r	
			~ justice	$\times$ $\gamma$ $\gamma$ $\gamma$ $\gamma$	•			

SUPERINTENDENT'S SIGNATURE

DATE

		CO	NTRACTOR PROI	HCTIO	N DED	ОРТ	DATE	OF REPO	ORT: 4/27/12
						OKI		ION NO:	
			(ATTACH ADDITIONAL SH	EE13 IF NEC	ESSAR I)		REVIS	ION DATI	E: N/A
CTO NO: WE 23			ME/LOCATION: Bethpage, NY	Emergency				T NO: 40	
PROJECT NO: 2347		SUPERINTE		T		&S SPECIA		Don Conger	
AM WEATHER: Sunr 25mph	ny w/Winds to	PM WEATHE	ER: Sunny w/Winds to 25mph	MIN TEMP	40 F		MAXT	EMP: 55	F
			SUMMARY OF WORK PER	FORMED	ГОDAY				
Interim Emergency	Freatment System , S	-							
		n on site, Don on tasks today	Conger off site.						
		•	I influent lines where they go ur	derground					
			ed soil areas and removing rocks	-					
	<ul> <li>Finished digg</li> </ul>	ging out sump a	area under effluent line sample p water from the sample port.		l with rock p	er Al Tao	rmino's sugges	tion so soil	will not erode
	Will seed and	l cover with lar	ndscaping burlap on Monday wh	nen Don is or	site, today	was too w	indy to lay out	materials b	y myself.
			ran well #3 to blow off pit for 3 at will be the last run before the				run thru the GA	.C system t	o the blow off
			PRI) and he will be onsite Mond that we would be doing the final						
			permanent system in office.						
	Was A Job Safety	Meeting Held	This Date?	☐ Yes	⊠ No	_	L WORK HO		OB SITE THIS tion Sheets)
	Were there any los copy of completed		es this date? (If Yes, attach	☐ Yes	⊠ No	CH2M1	HILL On-Site I	Hours	0
	Was a Confined Sp (If Yes, attach copy	oace Entry Perr y of each perm	mit Administered This Date?	Yes	⊠ No	AGVIÇ	On-Site Hours	S	8
5 日			affold/HV Elec/High	Yes	⊠ No	Subcon	tractor On-Site	Hours	0
JOB	Work/Hazmat Wor (If Yes, attach state performed)		Done?? ent or checklist showing inspection  Total On-Site			On-Site Hours	This Date	8	
	Was Hazardous Ma		Released into the cription of incident and	☐ Yes	Yes No Cumulative Total of Hours From Previou				1102.5
	proposed action)		•				Vork Hours Fro		1110.5
SAFETY ACTIONS T Safety Inspections Cond		ETY INSPECTI	ONS CONDUCTED (Include Safet	y Violations, C	Corrective Inst	ructions Gi	ven, Corrective A	Actions Take	n, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE IN	NCORPORATED IN JOB						
	QUIPMENT/MATERIA		MAKE/ MODEL/ MANUFACTURER	EQUIPME	NT/ LOT NU	MBER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT
NONE									
EQUIPMENT USED	ON JOB SITE TODAY	Υ.		_					
EQUIPN	MENT DESCRIPTION		EQUIPMENT MAKE/MODEL	SAFETY C	HECK PERFO BY	ORMED	1	MBER OF H	-
Water Dump			V D' 1				USED	IDLE	REPAIR
Water Pump			Yanmar Diesel				0	8	
				-					
CHANGER CONTE	TONGOTE A TUGO	LODG ENGC	NAMED IN THE STATE OF THE STATE	1.1: .	r:	<u> </u>	1/ 1 : 3 :	1	
to site and weather cond  NONE		LIC IS ENCOU	NTERED (List any conflicts with the	ic achvery orde	er [i.e., scope (	ы work and	⊭oi urawings], de	ays to the p	roject attributable
I									

PAGE 1 OF 2

VISITORS TO THE SI	TE								
<ul> <li>NONE</li> </ul>									
LIST OF ATTACHMENT	rs (OSHA report, co	onfined space entry permit, in	ncident reports, etc.):						
<ul> <li>NONE</li> </ul>	(oblinitepoli, o	omined space emily permit, in	nordone reports, etc.).						
				,		4/27/12			
SAFETY REQU	JIREMENTS HAVE	BEEN MET X	Randy	Drogan		4/27/12	2		
			SUPERINT	TENDENT'S SIGN	NATURE	DATE			
AGVIQ-CH2	2M HILL	CONTRACT	TOR PRODUCT	ION REP	ORT	DATE OF REPORT:	: 4/27/12		
Small Busine	ess RAC	(ATTACH	ADDITIONAL SHEETS IF	NECESSARY)		DELLIGION 100			
N62470-08-	D-1006		REVISION NO: 00						
						REVISION DATE: N	I/A		
CTO NO: WE 23		PROJECT NAME/LOCAT	ΓΙΟΝ: : Bethpage, NY I	Emergency Interi	m LPGAC	REPORT NO: 40			
PROJECT NO: 2347	ı	SUPERINTENDENT: Ra	andy Grogan	SITE H	&S SPECIALIS	ST: Don Conger			
		WOI	RK PERFORMED TOD	AY					
EMPLOYEE	WORK	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
							1		
							1		
							1		
		INCLUDE ALL PERSONNEL WO	ORK HOURS IN THE TOTAL	WORK HOURS O	ON IOR SITE		<u>l</u>		
SAFETY REQUI	REMENTS HAVE B		OM HOURS IN THE TOTAL		II JOB SIIL	4/27/12	2		
S.II ZII REQUI		(120)	(Kanh	y Mroga	~	// 12			
			3 100	X IIIX					

SUPERINTENDENT'S SIGNATURE

DATE

## DATE OF REPORT: 4/30/12 CONTRACTOR PRODUCTION REPORT REVISION NO: 00 (ATTACH ADDITIONAL SHEETS IF NECESSARY) REVISION DATE: N/A CTO NO: WE 23 PROJECT NAME/LOCATION: Bethpage, NY Emergency Interim LPGAC REPORT NO: 41 PROJECT NO: 2347 SITE QC/H&S SPECIALIST: Don Conger SUPERINTENDENT: Randy Grogan AM WEATHER: Sunny/Warm PM WEATHER: Sunny/Warm MIN TEMP 52 F MAX TEMP: 57 F SUMMARY OF WORK PERFORMED TODAY Interim Emergency Treatment System, System Startup; Randy Grogan on and Don Conger on site. DOH sampling today with Bill Provacia (NCHD), Wayne Kempski (NCDOH), Tom Ferrell (NCDOH), Mathew V. (NCDOH), and Bob Weitzman (NCHD). Sampling went well and we will start seeing some of the results before the end of the week. Should be able to get approval to start up the system hopefully later in the week and will also get with Greg Pearman (NAVFAC) to write up project finish certification. Finished seeding disturbed areas of the site and laid out burlap cover. Watered down seeded areas with hose from treatment plant. We are done filing daily reports after today and all construction for the temporary system is finished. Talked with Phil Carlucci (PRI) and he said he would be by tomorrow to sit down and go over some pricing and details so that he can finish up his invoicing and get that sent in. Yes No No TOTAL WORK HOURS ON JOB SITE THIS Was A Job Safety Meeting Held This Date? **DATE** (Including Continuation Sheets) Were there any lost-time accidents this date? (If Yes, attach ☐ Yes ⊠ No CH2MHILL On-Site Hours copy of completed OSHA report) Was a Confined Space Entry Permit Administered This Date? ☐ Yes ⊠ No AGVIQ On-Site Hours 8 (If Yes, attach copy of each permit) JOB Was Crane/Manlift/Trenching/Scaffold/HV Elec/High Yes No No 0 Subcontractor On-Site Hours Work/Hazmat Work Done?? **Total On-Site Hours This Date** (If Yes, attach statement or checklist showing inspection performed) Was Hazardous Material/Waste Released into the No No Cumulative Total of Work 1110.5 ☐ Yes Environment? (If Yes, attach description of incident and Hours From Previous Report proposed action) Total Work Hours From Start of 1124 5 Construction SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED (Include Safety Violations, Corrective Instructions Given, Corrective Actions Taken, and Results of Safety Inspections Conducted): NONE EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB NUMBER/ DESCRIPTION OF EQUIPMENT/MATERIAL RECEIVED MAKE/ MODEL/ EQUIPMENT/ LOT NUMBER INSPECTION PERFORMED BY VOLUME/ MANUFACTURER WEIGHT NONE EQUIPMENT USED ON JOB SITE TODAY. EQUIPMENT DESCRIPTION EQUIPMENT MAKE/MODEL SAFETY CHECK PERFORMED NUMBER OF HOURS USED IDLE REPAIR Water Pump Yanmar Diesel 0 8 CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.): NONE VISITORS TO THE SITE Bill Provacia (NCHD) Wayne Kempski (NCDOH) Tom Farrell (NCDOH) Mathew V. (NCDOH) Bob Weitzman (NCHD)

SAFETY REQUIR	EMENTS HAV	E BEEN MET X	Randu	Trogan		4/30/12			
			SUPERII	NTENDENT'S SIG	NATURE	DATE			
AGVIQ-CH2M Small Business N62470-08-D-	RAC			TOR PRODUCTION REPORT  ADDITIONAL SHEETS IF NECESSARY)  DATE OF RE  REVISION NO  REVISION D.					
CTO NO: WE 23		PROJECT NAME/LOCA	ATION: : Bethpage, NY	Emergency Inter	im LPGAC	REPORT NO: 41	REPORT NO: 41		
PROJECT NO: 2347		SUPERINTENDENT: I	Randy Grogan	SITE (	C/H&S SPECL	ALIST: Don Conger			
		WO	ORK PERFORMED TO	DAY					
EMPLOYEE	WOI	RK PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS		
<u> </u>		INCLUDE ALL PERSONNEL	WORK HOURS IN THE TOTA	AL WORK HOURS (	ON JOB SITE				
SAFETY REQUIRE	MENTS HAVE		WORK HOURS IN THE TOTAL	L WORK HOURS O		4/30/12	2		

		1					1		
		CO	NTRACTOR PRO	DUCTIO	ON REP	ORT			ORT: 5/08/12
			(ATTACH ADDITIONAL S	HEETS IF NE	CESSARY)			SION NO:	
							REVI	SION DAT	E: N/A
CTO NO: WE 23		PROJECT NA	AME/LOCATION: Bethpage, N	Y Emergency	Interim LPC	GAC	REPO	RT NO: 42	
PROJECT NO: 2347		SUPERINTE	NDENT: Randy Grogan		SITE QO	C/H&S SP	ECIALIST: Do	on Conger	
AM WEATHER: Clou	ıdy/Cool	PM WEATHE	ER: Cloudy/Cool	MIN TEMI	P 53 F		MAX	TEMP: 60	F
			SUMMARY OF WORK PE	RFORMED	TODAY		<u>.</u>		
Interim Emergency	Treatment System, System	ystem Startup;							
	Randy Grogar	n on and Don	Conger on site.						
	- •		ran well #3 well for 30 minute				•	e blow off p	oit.
	_		osion control matting 48"x225"			-		6.1	1. 1
			on site to go through Red Zone his inspection.	inspection c	neck list with	Don Cor	nger and mysel	i, ne wanted	i to nave us do a
	Finished Red	Zone Final ins	spection checklist but it will ho	ld onto it unt	il final sampl	e results a	are back from	DOH.	
			e still waiting on metals results			y or so be	efore they have	them.	
			Greg Pearman will finalize Red			1			
	Was A Job Safety M	Meeting Held	This Date?	Yes	⊠ No		L WORK HO ATE (Includi		OB SITE THIS tion Sheets)
	ts this date? (If Yes, attach	☐ Yes	⊠ No		HILL On-Site		8		
ATY A	nit Administered This Date? it)	Yes	⊠ No	AGVI	Q On-Site Hou	rs	7		
JOB	affold/HV Elec/High	Yes	⊠ No	Subcon	ntractor On-Sit	e Hours	0		
	list showing inspection			Total (	On-Site Hours	This Date	15		
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	performed)								
	Was Hazardous Ma		Released into the cription of incident and	Yes	⊠ No		ative Total of ' From Previous		1124.5
	proposed action)	es, attach desc	cription of incident and				Work Hours Fr		1139.5
				Construction					3327.0
SAFETY ACTIONS To Safety Inspections Con-		CTY INSPECTI	ONS CONDUCTED (Include Safe	ety Violations,	Corrective Inst	ructions G	iven, Corrective	Actions Take	n, and Results of
EQUIPMENT/MATE	RIAL RECEIVED TO	DAY TO BE I	NCORPORATED IN JOB	_					
DESCRIPTION OF EQ	QUIPMENT/MATERIAI	L RECEIVED	MAKE/ MODEL/ MANUFACTURER	EQUIPM	ENT/ LOT NU	MBER	INSPECT PERFORM		NUMBER/ VOLUME/
NONE				+					WEIGHT
NONE									
EQUIPMENT USED	ON JOB SITE TODAY	7							
	MENT DESCRIPTION	•	EQUIPMENT MAKE/MODEL	SAFETY (	CHECK PERFO	ORMED	NU	JMBER OF I	IOURS
					BY		USED	IDLE	REPAIR
Water Pump			Yanmar Diesel				0	8	
		ICTS ENCOU	NTERED (List any conflicts with	the delivery ord	ler [i.e., scope	of work an	d/or drawings], o	lelays to the p	roject attributable
to site and weather con-	ditions, etc.):								
• NONE									
VISITORS TO THE S	SITE								
Greg Pea	rman (NAVFAC)								
LIST OF ATTACHME	NTS (OSHA report, co	onfined space	entry permit, incident reports,	etc.):					
• NONE	· · · · · · · · · · · · · · · · · · ·	F							

Randy Mogan	5/08/12
SUPERINTENDENT'S SIGNATURE	DATE

AGVIQ-CH2M HILL Small Business RAC N62470-08-D-1006  CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)					DATE OF REPORT: 5/08/12  REVISION NO: 00  REVISION DATE: N/A		
CTO NO: WE 23		PROJECT NAME/LOCA	ROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC				
PROJECT NO: 2347	7	SUPERINTENDENT: R	andy Grogan	SITE Q	C/H&S SPECIA	ALIST: Don Conger	
		WO	RK PERFORMED TOD	OAY			
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
SAFETY REQUI	REMENTS HAVE B	INCLUDE ALL PERSONNEL W EEN MET (YES)	Rand	L WORK HOURS O	Л	5/08/12 DATE	

	(	CONTRACTOR PRODUCTION REPORT						RT: 5/14/12
		(ATTACH ADDITIONAL S	SHEETS IF NE	CESSARY)		REVIS	REVISION NO: 00	
						REVIS	REVISION DATE: N/A	
CTO NO: WE 23	PROJEC	NAME/LOCATION: Bethpage, N	Y Emergency	y Interim LPG	AC	REPOR	T NO: 43	
PROJECT NO: 2347	SUPERII	TENDENT: Randy Grogan		SITE QC/	H&S SPE	ECIALIST: Dor	1 Conger	
AM WEATHER: Clou	idy/Cool PM WEA	THER: Cloudy/Cool	MIN TEMI	P 62 F		MAX T	EMP: 64 I	F
		SUMMARY OF WORK PE	RFORMED	TODAY				
Interim Emergency	Treatment System , System Star	tup;						
	Matt Snyder (AMWater	and ran well #3 well for 30 minutes) and Greg Pearman (NAVFAC) of	on site to watc	ch us place GA	C units o	•	-	t.
	· · · · · · · · · · · · · · · · · · ·	over to the treatment plant and eve or as he is concerned the system is		-				
	-	electrical problem in their system a			-		row once it	is fixed.
	_	to their treatment plant for straigh				1 0		
	We are pretty much dor	e here until we start the permanen	t water treatm	ient system.				
		Zone Inspection and sent to Greg I						
	Was A Job Safety Meeting H		☐ Yes	No No	THIS		uding Conti	nuation Sheets)
	copy of completed OSHA rep		☐ Yes	⊠ No		MHILL On-Site		0
B	(If Yes, attach copy of each p		☐ Yes	⊠ No	AGVI	IQ On-Site Hou	ırs	5
	Was Crane/Manlift/Trenching Work/Hazmat Work Done??	y/Scaffold/HV Elec/High	Yes	⊠ No		ontractor On-Sit		0
	(If Yes, attach statement or cl performed)	ecklist showing inspection			Total On-Site Hours This Date		5	
	Was Hazardous Material/Was Environment? (If Yes, attach		☐ Yes       No	Cumulative Total of Work Hours From Previous Report		1139.5		
	proposed action)	1			Total '	Total Work Hours From Start of Construction		1144.5
SAFETY ACTIONS T Safety Inspections Cond		CTIONS CONDUCTED (Include Sat	fety Violations,	Corrective Instru	uctions Giv	ven, Corrective A	Actions Taken	, and Results of
EQUIPMENT/MATE	CRIAL RECEIVED TODAY TO E	E INCORPORATED IN JOB						•
DESCRIPTION OF EQ	QUIPMENT/MATERIAL RECEIVI	ED MAKE/ MODEL/ MANUFACTURER	EQUIPM	ENT/ LOT NUM	1BER	INSPECTI PERFORME		NUMBER/ VOLUME/ WEIGHT
NONE								
-	ON JOB SITE TODAY.				<del></del>			
EQUIPN	MENT DESCRIPTION	EQUIPMENT MAKE/MODEL	SAFETY (	CHECK PERFOI BY	RMED -		MBER OF HO	
Water Pump		V D' 1	+		$\longrightarrow$	USED 0	IDLE 8	REPAIR
water rump		Yanmar Diesel	+		$\longrightarrow$	0	•	_
			+		$\longrightarrow$			_
			+		$\longrightarrow$			
CHANGED CONDIT	TONS/DELAY/CONFLICTS EN	COUNTERED (List any conflicts with	the delivery or	derlie scope of	f work and	l/or drawingel de	lave to the pr	oject attributable
to site and weather cond		CONTERED (List any connects with	the delivery of	ici [i.e., scope of	. work and	voi drawingsj, de	allys to the pro	oject attributable
• NONE								
VISITORS TO THE S	SITE							
Greg Pea	rman (NAVFAC)							
Matt Sny	der (AMWATER)							
LIST OF ATTACHME	NTS (OSHA report, confined or	ace entry permit, incident reports,	ata )ı					
• NONE	(OSTIA report, confined sp	ace entry permit, incident reports,	C.C.).					
SAFETY REC	QUIREMENTS HAVE BEEN ME	T X	6.09				5/14/12	
		5	andy	IDENT'S SIGN	ATUDE	<u> </u>	DAT	

Small Busin	AGVIQ-CH2M HILL Small Business RAC N62470-08-D-1006  CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE OF REPORT: 5/14/1 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE 23	TO NO: WE 23 PROJECT NAME/LOCATION: : Bethpage, NY Emergency Interim LPGAC						
PROJECT NO: 2347	IO: 2347 SUPERINTENDENT:		andy Grogan	SITE (	C/H&S SPECIA	ALIST: Don Conger	
		wo	RK PERFORMED TO	DAY			
EMPLOYEE	wo	RK PERFORMED	EMPLOYER	FEMALE?	MINORITY?	TITLE/TRADE	HRS
SAFETY REQUI	REMENTS HAVE	INCLUDE ALL PERSONNEL W	OORK HOURS IN THE TOTA	of		5/14/12	2
				VTENDENT'S SIGN		DATE	

		CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)						REVIS	DATE OF REPORT: 5/18/12 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE 23		PROJECT NA	AME/LOC	ATION: Bethpage, N	Y Emergency	Interim LPGA	AC	REPOR	Г NO: 44	
PROJECT NO: 2347		SUPERINTE	NDENT:	Randy Grogan		SITE QC/	H&S SPE	CIALIST: Ran	dy Grogan	
AM WEATHER: Suni	ny & Warm	PM WEATH	ER: Sunn	y & Warm	MIN TEMI	P 56 F		MAX T	EMP: 68 I	7
			SUMMA	ARY OF WORK PE	RFORMED	TODAY				
Interim Emergency	<ul> <li>were changed</li> <li>Replaced tem</li> <li>AM Water op</li> <li>Received 8 sa</li> </ul>	onsite for Phi out during co porary panels perator started ample bottles, it (1,2 &3), 2	llip Ross on struction with original up well # cooler and bottles ear	Industries. Replacing  in.  inal fence and re-hun  and circulated thru  lice from Julie at Ech  ch from the effluent 1	temporary fer g gates, crews their system for Tech Labs	s finished on si or 40 minutes and sampled w	te and let	ft site. Gate and	l fence look	s good.
	Was A Job Safety I				⊠ Yes	☐ No	_	TAL WORK		
	Were there any lost	t-time acciden	ts this dat	e? (If Yes, attach	☐ Yes	⊠ No		BDATE (Inclu IHILL On-Site		nuation Sheets)
	copy of completed Was a Confined Sp	OSHA report) ace Entry Per	) mit Admi:		☐ Yes	⊠ No		Q On-Site Hou		5
E B	(If Yes, attach copy			/ E1 /IE -1-		N N	G 1	0 6:		
	Was Crane/Manlift Work/Hazmat Wor		сапоіа/н у	/ Elec/Hign	☐ Yes	⊠ No		ntractor On-Sit On-Site Hours		9
JOB	(If Yes, attach state performed)	ement or checklist showing inspection					Date			
		aterial/Waste Released into the			☐ Yes	⊠ No		mulative Total of Work ours From Previous Report		1144.5
Environment? (If Yes, attach description of incident and proposed action)						Total V	Work Hours Fr		1153.5	
CAPITY ACTIONS	   FAKEN TODAY/SAFE	TTV INCDECT	IONE CON	IDUCTED (Include Set	aty Vialations	Como ativo Instan	-	istruction	otiono Tolson	and Desults of
Safety Inspections Con-		TI INSPECT	IONS COP	(Include Sal	ety violations,	Coffective filsur	ictions Giv	ven, Conective A	ctions raken	, and Results of
`	CRIAL RECEIVED TO		1		FOLUDIA	ENTE LOT NUM	(DED	DIGDECTI	OM	NUMBER/
	QUIPMENT/MATERIA	L RECEIVED		MAKE/ MODEL/ ANUFACTURER	EQUIPMENT/ LOT NUMBER F			INSPECTI PERFORME	PERFORMED BY	
NONE					+					
EQUIPMENT USED	ON JOB SITE TODAY	7.								
	MENT DESCRIPTION		EQUIPN	MENT MAKE/MODEL	SAFETY O	CHECK PERFOR	RMED	NUN	MBER OF HO	OURS
						BY			USED IDLE R	
Water Pump			Yanmaı	r Diesel				0	8	
CHANGED CONDITIONS/DELAY/CONFLICTS ENCOUNTERED (List any conflicts with the delivery order [i.e., scope of work and/or drawings], delays to the project attributable to site and weather conditions, etc.):  • NONE										
LIST OF ATTACHME	NTS (OSHA report, c	onfined space	entry peri	mit, incident reports,	etc.):					
<ul> <li>NONE</li> </ul>	• '	•	- 1							

SUPERINTENDENT'S SIGNATURE DATE

AGVIQ-CI Small Busi N62470-0	iness RAC	CONTRAC	DATE OF REPORT: 5/18/12  REVISION NO: 00  REVISION DATE: N/A				
CTO NO: WE 23		PROJECT NAME/LOCA	ATION: : Bethpage, NY	Emergency	Interim LPGAC	REPORT NO: 44	
PROJECT NO: 23	47	SUPERINTENDENT: I	SUPERINTENDENT: Randy Grogan SITE QC/H&S SPECI			ALIST: Don Conger	
		W	ORK PERFORMED TO	DAY			
EMPLOYEE	WOR	K PERFORMED	EMPLOYER	FEMAL	E? MINORITY?	TITLE/TRADE	HRS
Jason Goldberg	Replaced temp fe	ncing and re-hung gates	PIIL Fencing	NO	NO		2
Sean Minoz	Replaced temp fe	ncing and re-hung gates	PIIL Fencing	NO	NO		2
	+						
		INCLUDE ALL PERSONNEL	WORK HOURS IN THE TOTA	AL WORK HO	URS ON JOB SITE		
SAFETY REQUIREMENTS HAVE BEEN MET (YES)			Ran	dy Xro	s SIGNATURE	5/18/12 DATE	2